Revised Purchase Order



Sales Tax Exemption

The Texas A&M University System Offices are exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of The Texas A&M University System.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order				
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date	
May 23, 2022	AB0716022	1	May 26, 2022	

Contact instructions for questions regarding this Purchase Order:

If Buyer Contact information is listed below, please contact the Buyer.

If not, please contact the Customer.

Buyer Contact:

Buyer	Buyer Email	Buyer Phone Number		
pma - Allison, Patty	pallison@tamus.edu	979.458.6088		
Customer Contact:				
Name:	Sharon Kovar	Sharon Kovar		
Email:	SHARON-KOVAR@	SHARON-KOVAR@TAMUS.EDU		
Phone:	+1 979-458-7024	+1 979-458-7024		

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by the Texas A&M University System's Department of Purchasing Services prior to shipping.

Supplier Information		Delivery Information			
Supplier Name	CHAMPIONS MACHINE TOOL SALES	Delivery Address TAMUS Member:	01-Texas A&M System Offices (01)		
Address	1151 E CYPRESSWOOD SPRING, Texas 77373 United States	Attn:	Jag Grooms - 225.385.1755 / Jeff Herring - 979-458-7006		
Phone	+1 800-375-5673	HSC Eng/Health Bldg			
Fax	+1 281-353-3299	Renovation			
FOB / FREIGHT	Destination	Project	23-3258		
Pre-Pay & Add	No	1020 Holcombe Blvd			
Payment Terms	0, Net 30	Houston, TX 77030 United States			
Contract Number - Header	no value	Delivery Information			
Contract Number - Line	no value	Ship Via	Best Carrier-Best Way		
Quote number					

Notes to Supplier

Shipping Instructions

Attachments for supplier

TAMU MINIMILL - H...

TAMUS PO Standard...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	405	TAMUS Standard Terms	This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	<<<<<<<<<<<<< <line modified="">>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>></line>					
	Hass - MiniMill - CNC Vertical Machining Center to include: accessories, tooling, onsite training, extended warranty, freight and rigging per details and specifications on attached quote P5773. One Lot price includes all applied discounts.		LO	50,000.00 USD	1 LO	50,000.00 USD
	Required Delivery Date Jul 15, 2022	'				
2 of 2	<<<<<<<<<<<<< <line added="">>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>></line>					
	Redistribute funds only		LO	10,969.00 USD	1 LO	10,969.00 USD
	Required Delivery Date	ı				
				Total	60,9	69.00 USD

Billing Information	Billing Address		
To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail vendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.	Texas A&M System Offices- Brett McCully ***Do Not Mail Invoices*** Eng-Health-Bldg-Renov-PO-Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States		