

# 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. |  |   |  |
| Sep 26, 2022 AB0750738                            |  | 0 |  |

### 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                            | <b>Buyer Phone Number</b> |  |  |  |
|----------------------|--|---------------------------|--|--|--|
| pma - Allison, Patty | n, Patty pallison@tamus.edu 979.458.60 |                           |  |  |  |
| Customer Contact:    |  |                           |  |  |  |
| Name:                | Sharon Kovar                           | Sharon Kovar              |  |  |  |
| Email:               | SHARON-KOVAR@T                         | 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.

| Sup  | plier Information                | <b>Delivery Information</b>         |   |  |  |
|--|----------------------------------|-------------------------------------|---|--|--|
| Supplier Name                                  | TECHNICAL LABORATORY SYSTEMS INC | Delivery Address                    |   |  |  |
| Address  | 7827 COLUMBIA DR                 | TAMUS Member:                       | 01-Texas A&M System Offices (01)                                  |  |  |
|  | KATY, Texas 77494 United States  | Attn:                               | Donald Montgomery - O: 979-458-7052<br>Cell: 979-575-9827<br>om & |  |  |
| Phone  | +1 800-445-1088                  |                                     |   |  |  |
| Fax  | +1 281-391-1113                  | PVAMU Eng Classroom & Research Bldg |   |  |  |
| FOB / FREIGHT                                  | FREIGHT Destination              |                                     |   |  |  |
| Pre-Pay & Add No                               |                                  | Project                             | 5-3300  |  |  |
|  |                                  | 737 DW Martin St                    |   |  |  |
| Payment Terms                                  | 0, Net 30                        | Prairie View, TX 77446              |   |  |  |
| Contract Number - Header TIPS Contract #200105 |                                  | United States                       |   |  |  |
| Contract Number - Line                         | no value                         | <b>Delivery Information</b>         |   |  |  |
| Quote number                                   |                                  | Required Delivery Date              | May 23, 2023  |  |  |
|  |                                  | Ship Via                            | Best Carrier-Best Way   |  |  |

### **Notes to Supplier**

## **Shipping Instructions**

Note to Supplier

Per the TIPS Contract #200105

All items are for A&M System FPC Project 05-3300 Prairie View A&M University Engineering Classroom & Research Building in Prairie View, TX.

\*\*\*Communicate delivery and install with:

Don Montgomery CCM | Project Manager IV Facilities Planning and Construction Department Email: donald.montgomery@tamus.edu Office: 979.458.7052 | Cell 979.450.6262

The current delivery and installation timeframe is week of May 23, 2023. Any changes to this date will be communicated by the FPC Project Manager.

Include PO no. on all invoices. Make certain invoice is referenced correctly & sent to the email address noted in the BILL TO section of this PO.

Attachments for supplier

Tech Labs\_2022.pdf

TAMUS PO Standard...

## **PO Clauses**

| Header | 001 | No Collect Freight<br>Charges Accepted | Neither COD nor "Collect" freight or han dling charges will be accepted.                           |
|--------|-----|--|--|
|        | 405 | TAMUS Standard<br>Terms                | This Purchase Order shall reference the attached TAMUS Standard Terms and Condit ions (Exhibit B). |

| Line No. | Product Description  | Catalog No. | Size /<br>Packaging | Unit Price       | Quantity | Ext. Price       |
|----------|--|-------------|---------------------|------------------|----------|------------------|
| 1 of 3   | 3-Variable Process Control Training System equipment and noted accessories per details and specifications on attached quote dated 8/11/22. |             | LO                  | 82,015.00<br>USD | 1 LO     | 82,015.00<br>USD |
|          |  | ı           | '                   |                  |          |                  |
| 2 of 3   | Freight including insurance  |             | LO                  | 2,900.00<br>USD  | 1 LO     | 2,900.00<br>USD  |
|          |  | I           | '                   | '                | '        |                  |
| 3 of 3   | Installation and orientation   |             | LO                  | 2,650.00<br>USD  | 1 LO     | 2,650.00<br>USD  |
|          |  | ı           | •                   |                  |          |                  |
|          | •  |             |                     | Total            | 87,5     | 65.00 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***  Engineering-Classroom-Research-Building-PO-Payments@docs.e-builder.net  ***Invoice via email only***  Colloge Station, TX 77840  United States |