



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Dec 8, 2022	AB0770340	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	Buyer Phone Number
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
Customer Contact:		
Name:	Sharon Kovar	
Email:	SHARON-KOVAR@TAMUS.EDU	
Phone:	+1 979-458-7024	

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.

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	TECHNICAL LABORATORY SYSTEMS INC	Delivery Address	
Address	7827 COLUMBIA DR KATY, Texas 77494 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 800-445-1088	Attn:	Donald Montgomery - O: 979-458-7052; Cell: 979-575-9827
Fax	+1 281-391-1113	PVAMU Eng Classroom & Research Bldg	
FOB / FREIGHT	Destination	Project	5-3300
Pre-Pay & Add	No	737 DW Martin St	
Payment Terms	0, Net 30	Prairie View, TX 77446	
Contract Number - Header	TIPS Contract # 200105	United States	
Contract Number - Line	<i>no value</i>	Delivery Information	
Quote number	Q-06376-2	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

Q-06376-2.pdf

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	Artec Space Spider 3D Scanner per details and specifications on attached quote Q-06376-2 dated 10/26/22.	.	LO	22,320.00 USD	1 LO	22,320.00 USD
2 of 2	Freight and Installation/Orientation	.	LO	1,150.00 USD	1 LO	1,150.00 USD
Total						23,470.00 USD

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M System Offices-Brett McCully</p> <p>***Do Not Mail Invoices***</p> <p>Engineering-Classroom-Research-Building-PO-Payments@docs.e-builder.net</p> <p>***Invoice via email only***</p> <p>College Station, TX 77840</p> <p>United States</p>