



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.
Jan 19, 2023	AB0779379	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	

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	LAB RESOURCES INC	Delivery Address	
Address	27905 COMMERCIAL PARK RD #430 TOMBALL, Texas 77375 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 888-963-2200	Attn:	Jeff Herring - 979-458-7006 / Monica McCoy - 979.458.7072
Fax	+1 281-516-2202	TAMU-Instructional Lab & Innovative Learning Bldg (ILSQ)	
FOB / FREIGHT	Destination	Project	2-3272
Pre-Pay & Add	No	459 Olsen Blvd	
Payment Terms	0, Net 30	College Station, TX 77843	
Contract Number - Header	Choice Partners' 22/038SG-17	United States	
Contract Number - Line	<i>no value</i>	Delivery Information	
Quote number	2023-Q4630	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Per Choice Partners' Contract 22/038SG-17

Reference attached quote 2023-Q4630, dated 1/3/2023.

All items are for the TAMU System FPC Project 02-3272 TAMU-Instructional Lab & Innovative Learning Bldg (ILSQ) at Texas A&M University, College Station.

** Items can be delivered as they become available. ** Reference Attachment A for additional delivery instructions

Communicate delivery with the A&M System FPC Project Manager Jeff Herring, Ph: 979-458-7006, Email: jeffery.herring@tamus.edu and Program Assistant Monica McCoy, Ph: 979.458.7072, Email: mmccoy@tamus.edu.

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

Quote SAL Razor 2...
 TAMUS PO Standard...
 Attachment A Equi...

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 6	SAL-RZR2-PKG - Razor 2 CO2 Laser Engraver	.	LO	25,900.00 USD	1 LO	25,900.00 USD
2 of 6	SAL-5YR2-WTY - 5 - year extended Warranty for Razor 2 CO2 Laser	.	LO	3,490.00 USD	1 LO	3,490.00 USD
	External Note NOTE: This adds 3 additional years to the standard 2 year warranty making it 5 total years of coverage.					
3 of 6	SAL-RZRDUO-PKG - Razor DUO CO2 Laser Engraver	.	LO	34,900.00 USD	1 LO	34,900.00 USD
4 of 6	SAL-5YR2-WTY - 5 - year extended warranty for Razor DUO CO2 Laser	.	LO	3,490.00 USD	1 LO	3,490.00 USD
	External Note NOTE: This adds 3 additional years to the standard 2 year warranty making it 5 total years of coverage.					
5 of 6	LRI-INSTALLTRN - Installation and Training - Includes 2 Full Days to Install and Train on both machines quoted for this order.	.	LO	3,295.00 USD	1 LO	3,295.00 USD
	External Note Performed by Lab Resources Technician(s)					
6 of 6	SHIP - Shipping and Handling	.	LO	2,795.00 USD	1 LO	2,795.00 USD
					Total	73,870.00 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>Teaching-Lab-Building-PO-Payments@docs.e-builder.net</p> <p>***Invoice via email***</p> <p>College Station, TX 77840</p> <p>United States</p>