

**Revised Purchase Order**



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Feb 24, 2023</b>	<b>AB0790235</b>	<b>1</b>	<b>Feb 28, 2023</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
jrz - Zimmermann, Jeff	jzimmermann@tamus.edu	979.458.6410	
<b>Customer Contact:</b>			
Name:	Sarah Goodrich		
Email:	SGOODRICH@TAMUS.EDU		
Phone:	+1 979-317-1015		

**Sales Tax Exemption**

Texas A&M University is 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 Texas A&M.

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

Member of the Texas A&M University System.

**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	HYUNDAI CORPORATION USA	<b>Delivery Address</b>	
Address	21250 HAWTHORNE BLVD STE 775 TORRANCE, California 90503 United States	TAMUS Member:	26-Texas A&M System Shared Service Center (26)
Phone	+1 310-415-1757	Attn:	James Bright/Sarah Goodrich
FOB / FREIGHT	Destination	RELLIS Operations & Administration	
Pre-Pay & Add	No	Bldg #8081	
Payment Terms	0, Net 30	Suite	
Contract Number - Header	<i>no value</i>	1484 Ave A	
Contract Number - Line	<i>no value</i>	Bryan, TX 77807	
Quote number	221130-HM001	United States	
		<b>Delivery Information</b>	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Note to Supplier

Refer to Invitation to Bid #TAMUS-ITB-3763 and attached proposal, reference #221130-HM001.

RELLIS Point of Contact (POC):  
 James Bright  
 james.bright@tamus.edu  
 979-317-1006

Delivery Instructions: Contact the RELLIS POC at least 2 weeks prior to delivery to obtain physical delivery address.

Expected Delivery: 9 months from issuance of this purchase order.

Invoicing and payments shall be made according to the schedule listed in Item #5 - Terms of Payment in the proposal.

Attachments for supplier

- Hyundai-TAM\_Relli...
- Exhibit B - TAMUS...
- Exhibit D - HSP R...

**PO Clauses**

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.  
Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	Power Transformer - 138kV 28MVA, manufactured by LS Electric Co., LTD. Cost includes the following: ocean freight, local transportation with unloading, insulation oil and delivery, assembly and testing, supervision (15 days).	.	LO	1,292,000.00 USD	1 LO	1,292,000.00 USD
External Note		Refer to proposal attached, reference #221130-HM001, item #7 (A).				
Required Delivery Date		Oct 20, 2023				
2 of 3	Spare Parts, Option 1	.	LO	26,500.00 USD	1 LO	26,500.00 USD
External Note		Refer to proposal attached, reference #221130-HM001, item #7 (B).				
Required Delivery Date		Oct 20, 2023				
3 of 3	Extended Warranty - 3 additional years after expiration of initial warranty.	.	LO	105,000.00 USD	1 LO	105,000.00 USD
External Note		Hyundai shall invoice the A&M System no sooner than 60 calendar days prior to expiration of initial warranty.				
Required Delivery Date						
<b>Total</b>						<b>1,423,500.00 USD</b>

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>TAMUS Shared Service Center- Accounts Payable ***Do Not Mail Invoices*** Email invoices to systemvouchers@tamus.edu 301 Tarrow RM 345 College Station, TX 77840 United States</p>