



**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.
<b>Mar 22, 2023</b>	<b>AB0796920</b>	<b>0</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:	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	ADVANCED TECHNOLOGIES CONSULTANTS INC	<b>Delivery Address</b>	
Address	110 W MAIN ST NORTHVILLE, Michigan 48167 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 800-348-8447	Attn:	Brett McCully
FOB / FREIGHT	Destination	PVAMU Eng Classroom & Research Bldg	
Pre-Pay & Add	No	Project	5-3300
Payment Terms	0, Net 30	737 DW Martin St	
Contract Number - Header	TIPS Contract# 210902	Prairie View, TX 77446	
Contract Number - Line	<i>no value</i>	United States	
Quote number		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Note to Supplier

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 installation 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 the 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

- ATC-MHan-PVAM-UR2...
- ATC-PVAM-AHill-UR...
- 161497256 TAMUS P...
- ATC HSP.pdf

**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 4	Universal Robots per attached quote 3/16/23	.	LO	549,310.00 USD	1 LO	549,310.00 USD
2 of 4	Shipping and Handling	.	LO	41,035.00 USD	1 LO	41,035.00 USD
3 of 4	Universal Robot per attached quote 3/16/23	.	LO	52,000.00 USD	1 LO	52,000.00 USD
4 of 4	Shipping and Handling	.	LO	2,000.00 USD	1 LO	2,000.00 USD
<b>Total</b>						<b>644,345.00 USD</b>

**Billing Information**

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.

**Billing Address**

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\*\*\*  
College Station, TX 77840  
United States