



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 14, 2023 | AB0847746 | 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 |
| jrz - Zimmermann, Jeff | jzimmermann@tamus.edu | 979.458.6410 |
| 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 | ADVANCED TECHNOLOGIES CONSULTANTS INC | Delivery Address | |
| 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 210902 | Prairie View, TX 77446 | |
| Contract Number - Line | <i>no value</i> | United States | |
| Quote number | | Delivery Information | |
| | | Required Delivery Date | |
| | | Ship Via | Best Carrier-Best Way |

Notes to Supplier

Shipping Instructions

Note to Supplier

All items are for FPC Project 05-3300 Prairie View A&M University Engineering Classroom & Research Building in Prairie View, TX. Award and pricing based on TIPS contract 210902. Reference Exhibit A for standard terms and conditions that apply.

Deliver all items as received to the following address:

Prairie View A&M University
 Attn: Anthony Hill
 ENCARB Building
 737 DW Martin St.
 Prairie View, Texas 77446

Point of contacts:

Primary - Anthony Hill, adhill@pvamu.edu, 713.824.5105
 Secondary - John Mayfield, jomayfield@pvamu.edu, 281.204.7580

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

Exhibit A - Stand...

PO Clauses

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

| Line No. | Product Description | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price |
|----------|---|-------------|------------------|------------------|----------|----------------------|
| 1 of 5 | Vertical Mill per attached quote dated 8/29/23 | . | LO | 10,299.00 USD | 1 LO | 10,299.00 USD |
| | Attachments for supplier ATC-PVAM-Vertical... | | | | | |
| 2 of 5 | Shipping and Handling | . | LO | 1,940.00 USD | 1 LO | 1,940.00 USD |
| | | | | | | |
| 3 of 5 | Robot Safety System (item 1) per attached quote dated 8/30/23 | . | LO | 13,450.00 USD | 1 LO | 13,450.00 USD |
| | Attachments for supplier ATC-CGalvez-Robot... | | | | | |
| 4 of 5 | Shipping & Handling | . | LO | 672.50 USD | 1 LO | 672.50 USD |
| | | | | | | |
| 5 of 5 | Installation | . | LO | 750.00 USD | 1 LO | 750.00 USD |
| | | | | | | |
| Total | | | | | | 27,111.50 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***</p> <p>College Station, TX 77840</p> <p>United States</p> |