



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 19, 2023	AB0849152	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	BOSS LASER LLC	Delivery Address	
Address	640 BOSS LASER WAY SANFORD, Florida 32771 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 407-878-0880	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	<i>no value</i>	Prairie View, TX 77446	
Contract Number - Line	<i>no value</i>	United States	
Quote number	Q-42820	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.

Refer to the attached Exhibit A and B for Terms and Conditions and Insurance Requirements which apply to this purchase order. Note that a Certificate of Insurance must be submitted to the A&M System prior to any work performed.

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

Q_42820.pdf

Exhibit A - Stand...

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	Equipment per attached quote Q-42820 dated 8/18/23	.	LO	10,557.00 USD	1 LO	10,557.00 USD
2 of 3	1-day Onsite Training	.	LO	3,500.00 USD	1 LO	3,500.00 USD
3 of 3	Shipping and Handling	.	LO	970.00 USD	1 LO	970.00 USD
Total						15,027.00 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>