10/11/23. 3:17 PM Fax

Revised Purchase Order



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.	Revision Date
Sep 29, 2023	AB0852850	1	Sep 29, 2023

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	
jrz - Zimmermann, Jeff	jzimmermann@tamus.edu	979.458.6410
Customer Contact:		
Name:	ame: 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	
TECHNICAL LABORATORY SYSTEMS INC 7827 COLUMBIA DR	Delivery Address TAMUS Member:	01-Texas A&M System Offices (01)	
	Attn:	Brett McCully	
+1 800-445-1088 +1 281-391-1113	Research Bldg		
Destination	Project C.	5-3300	
No	Prairie View, TX 77446		
0, Net 30	United States		
5 =5	Delivery Information		
no value	'	Best Carrier-Best Way	
	TECHNICAL LABORATORY SYSTEMS INC 7827 COLUMBIA DR KATY, Texas 77494 United States +1 800-445-1088 +1 281-391-1113 Destination No	TECHNICAL LABORATORY SYSTEMS INC 7827 COLUMBIA DR KATY, Texas 77494 United States +1 800-445-1088 +1 281-391-1113 Destination No 0, Net 30 TIPS 230105 Delivery Address TAMUS Member: Attn: PVAMU Eng Classroom & Research Bldg Project 737 DW Martin St Prairie View, TX 77446 United States Delivery Information	

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 Exhibit A for terms and conditions which apply to this purchase order. Award and pricing is based on TIPS contract #230105.

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:

10/11/23, 3:17 PM Fax

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

Tech labs welder.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 4	K4601-3 VRTEX 360 Single User Virtual Reality welding simulator per attached quote dated August 9, 2023		LO	67,500.00 USD	1 LO	67,500.00 USD
2 of 4	K4658-R Flame Retardant Vinyl Welding Screen/Curtain	1	LO	50.00 USD	1 LO	50.00 USD
3 of 4	K4654-1-8 Expandable Welding Screen/Curtain Frame	•	LO	120.00 USD	1 LO	120.00 USD
4 of 4	Installation and Orientation		LO	2,500.00 USD	1 LO	2,500.00 USD
4 of 4	Installation and Orientation	1	LO			

Billing Information	Billing Address
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.	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