

Revised Purchase Order



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.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Dec 12, 2023	AB0873841	1	Dec 13, 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	Buyer Phone Number	
jrz - Zimmermann, Jeff	jzimmermann@tamus.edu	979.458.6410	
Customer Contact:			
Name:		SSC BCDC ORDERING DEPT 26-BCDC	
Email:		sac@tamu.edu	
Phone:			

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	MACHINE WORKS INC	Delivery Address	
Address	1590 B N HARVEY MITCHELL PKWY BRYAN, Texas 77803 United States	TAMUS Member:	26-Texas A&M System Shared Service Center (26)
FOB / FREIGHT	Destination	Attn:	Dr. Ed White
Pre-Pay & Add	No	Aerospace Engineering	
Payment Terms	0, Net 30	Nicks Low Speed Wind Tunnel	
Contract Number - Header	<i>no value</i>	Room	
Contract Number - Line	<i>no value</i>	1775 George Bush Dr W	
Quote number	23E48732	1587 TAMU	
		College Station, TX 77845-1587	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier	Per the attached quote dated 11/14/2023.
	This purchase order shall reference the attached TAMUS Standard Terms (Exhibit B), Insurance Requirements (Exhibit C) and Federal Funding PO Terms (Exhibit E).
	Point of Contact: Jacob Vaughn Email: vaughntastic77@tamu.edu

Attachments for supplier

- 23E48732-1.pdf
- 179555857 Exhibit...
- 179555857 Exhibit...
- 179555857 Exhibi...

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 1	11/14/23 Machined parts - nozzle and sidewall machinng (reference quotation 23E48732)	0	EA	89,700.00 USD	1 EA	89,700.00 USD
Total						89,700.00 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 University System ***Do Not Mail Invoices*** Email invoices to systemvouchers@tamus.edu 301 Tarrow RM 345 College Station, TX 77840 United States</p>