



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.
Dec 18, 2023	AB0875587	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	ALLTERRA CENTRAL INC	Delivery Address	
Address	14722 REGNAL ST HOUSTON, Texas 77039 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 281-885-1517	Attn:	
FOB / FREIGHT	Destination	Gateway Education Ctr	
Pre-Pay & Add	No	Project	1-3233
Payment Terms	0, Net 30	1425 Bryan Rd	
Contract Number - Header	<i>no value</i>	Bryan, TX 77807	
Contract Number - Line	<i>no value</i>	United States	
Quote number	SQ-69945	Delivery Information	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

All items are for the TAMU System FPC Project 01-3233 RELIS Academic Complex – Phase I in Bryan, TX.

DELIVERY INSTRUCTIONS: Please coordinate delivery with Jim Nelson, jknelson@rellis.tamus.edu, 979-317-3401 or Crystal Berryhill, 979-317-3403, cberryhill@rellis.tamus.edu

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

- Allterra_Quote SQ...
- Exhibit A - Stand...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 11	Nikon N 2" Total Station, Reflectorless, includes case, battery, charging tray, USB charge cable. #HQA46700	.	EA	5,955.00 USD	6 EA	35,730.00 USD
	Required Delivery Date					
2 of 11	ATC Trimble Technical Support Program, 1 year support for total station in Item #1.	.	EA	135.00 USD	6 EA	810.00 USD
	Required Delivery Date Nov 25, 2023					
3 of 11	Tribrach Pro - GDF321 Tribrach, Professional 5000, without optical plummet, #2152-04-BLK	.	EA	222.56 USD	6 EA	1,335.36 USD
	Required Delivery Date					
4 of 11	Pole - GLS12F 2m Telescopic aluminum pole, US feet graduations, #5500-11	.	EA	196.37 USD	6 EA	1,178.22 USD
	Required Delivery Date					
5 of 11	Prism - GPR121 Circular prism with holder and removable target plate, #6402-20-FOB	.	EA	260.18 USD	6 EA	1,561.08 USD
	Required Delivery Date					
6 of 11	Seco Range Pole - 12' Range pole, 3-section (4' each section), and carrying bag. #5150-02-WOR	.	EA	96.82 USD	12 EA	1,161.84 USD
	Required Delivery Date					
7 of 11	Pins - Seco Marking Pin Set, 11 per box, #2183-00	.	BX	32.99 USD	6 BX	197.94 USD
	Required Delivery Date					
8 of 11	Auto Level - Nikon AC-25 automatic level, 360 Degrees, 24x magnification. #NIKON-AC-25-360	.	EA	373.50 USD	6 EA	2,241.00 USD
	Required Delivery Date					
9 of 11	Sokkia Leveling Rod, 25', FG, 10ths. #807348	.	EA	162.00 USD	6 EA	972.00 USD
	Required Delivery Date					
10 of 11	Keson Fiberglass Tape - 300' fiberglass tape with tenths and inches. #OTRS10300H	.	EA	59.85 USD	6 EA	359.10 USD
	Required Delivery Date					

11 of 11	Seco QR Wood/Fiberglass Tripod. #5302-13-BLK	.	EA	220.50 USD	12 EA	2,646.00 USD
Required Delivery Date						
Total						48,192.54 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- Randy Wipke ***Do Not Mail Invoices*** Gateway-PO-Payments@docs.e-builder.net *** INVOICE VIA EMAIL ONLY *** College Station, TX 77840 United States</p>