

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jun 4, 2024	AB0923514	1	Jun 10, 2024
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	
jyg - Gibson, Jackie	jgibson@tamus.edu	979.458.6107	
Customer Contact:			
Name:		Stephanie Czajkowski	
Email:		SAC@TAMU.EDU	
Phone:		+1 979-317-1309	

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.

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	ISE INC INSTRUMENT SERVICE AND EQUIPMENT DBA	Delivery Address	
Address	10100 ROYALTON RD CLEVELAND, Ohio 44133 United States	TAMUS Member:	26-Texas A&M System Shared Service Center (26)
FOB / FREIGHT	Destination	Attn	John Kochan
Pre-Pay & Add	No	ALLEMO	
Payment Terms	0, Net 30	1733 George Bush Dr W	
Contract Number - Header	<i>no value</i>	College Station, TX 77845	
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

Per the attached quote dated 06/04/2024.

This purchase order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit A) and Federal Funding Terms (Exhibit E).

Coordinate delivery with the following Contact:
 John S Kochan
 Senior Technical Coordinator – ALLEMO
 Texas A&M University Aerospace Engineering
 1733 George Bush Dr W., BLDG 1267
 College Station TX 77845
 O:979-845-0003

Attachments for supplier

- Quote 06042401TS ...
- 185225830 Exhibit...
- 185225830 Exhibit...

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 2	Shipping - FOB Destination College Station, TX	N/A	EA	1,603.00 USD	1 EA	1,603.00 USD
2 of 2	Variable Transformer 240VAC Single Phase 50/60 Hz Input; 0-240VAC or 0-280VAC output;10 Amps Max, Motorized version with 120V 60Hz motor; 60 second motor travel time (stop to stop).Cased version with cover over terminal block.	60M2520CT	EA	3,290.00 USD	12 EA	39,480.00 USD
Total						41,083.00 USD

Billing Information

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.

Billing Address

TAMUS Shared Service Center-
Accounts Payable
Do Not Mail Invoices
Email invoices to systemvouchers@tamus.edu
301 Tarrow RM 345
College Station, TX 77840
United States