



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Aug 6, 2024	AB0942691	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
jyg - Gibson, Jackie	jgibson@tamus.edu	979.458.6107
Customer Contact:		
Name:	Sharon Kovar	
Email:	SHARON-KOVAR@TAMUS.EDU	
Phone:	+1 979-458-7024	

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.

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	SPECIALTY ENGINEERING	Delivery Address	
Address	2114 E WILLIAM J BRYAN PKWY SUITE A BRYAN, Texas 77802 United States	TAMUS Member:	01-Texas A&M System Offices (01)
FOB / FREIGHT	Destination	Attn:	Matt Henley
Pre-Pay & Add	No	FAPC - System Budgets & Accounting	
Payment Terms	0, Net 30	Moore/Connally Bldg	
Contract Number - Header	C2022-7097	Room	345
Contract Number - Line	C2022-7097	301 Tarrow St	
Quote number		College Station, TX 77840-7896	
		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 June 24, 2024.

Reference Master order agreement (C2022-7097) for additional Terms & Conditions.

Coordinate services with the following FPC Contact:
 Kacee Carter | Project Manager IV
 Facilities Planning & Construction
 Email: kcarter@tamus.edu
 Office: 979-458-7084

Attachments for supplier

Specialty3397.pdf

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.
Line1	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Test, Adjust and Balancing for the Animal Reproductive Biotechnology Center per attached proposal dated June 24, 2024	.	LO	64,110.00 USD	1 LO	64,110.00 USD
Total					64,110.00 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- Randy Wipke ***Do Not Mail Invoices*** Animal-Repro-Biotech-Center-PO-Payments@docs.e-builder.net ***Invoice via email*** College Station, TX 77840 United States</p>