



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Sep 10, 2019	AB0479832	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
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
Customer Contact:		
Name:	Amanda Johnson	
Email:	AJOHNSON@TAMUS.EDU	
Phone:		

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	PUFFER-SWEIVEN LP	Delivery Address	
Address	9600 GREAT HILLS TRAIL SUITE 150W AUSTIN, TX 78759 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 512-693-2012	Attn:	Matthew Charles - 979-458-2484 / Ashley Ordener - 281-352-7807
FOB / FREIGHT	Destination	TAMU Zachry Bldg Renovation-Bldg	
Pre-Pay & Add	Yes	125	
Payment Terms	0, Net 5	Project	2-3155
Contract Number - Header	no value	125 Spence St	
Contract Number - Line	no value	College Station, TX 77840	
Quote number	PUFH1821161 Rev 3; 009-NW-181008-0245675 / 1648100818A	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

All items are for FPC Project 02-3155 Zachary Engineering Education Center's Distillation Column Reconstruction.

* SID # for Existing Distillation Column: SID: 0001-0003-4644

* SID# for new systems: 0001-0001-3714

Communicate delivery and installation with TAMU Zachry contact Matthew Charles, Ph: 979-458-2484, Email: matthew.charles@tamu.edu. The FPC Project Manager is Ashley Ordener, Ph: 281-352-7807, Email: Ashley.Ordener@tamus.edu.

Reference attached TAMUS-PS LP Standard Terms Final-061919-executed.

Reference 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

1648100818A-01-TA...

TAMU+Automation+L...

TAMUS-PS LP Stand...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	Distillation Column Materials, Automation Lab - Simulate Pro, Optional items to include other IO & Hardware Materials and Automation Lab - Simulate - all per details and specifications on attached Proposal PUFH1821161 Rev 3, dated 7/12/2019.	.	LO	109,424.53 USD	1 LO	109,424.53 USD
2 of 3	Control Valves per details and specifications on attached quote 009-NW-181008-0245675 / 1648100818A, dated 8/15/19.	.	LO	52,097.11 USD	1 LO	52,097.11 USD
3 of 3	Freight/shipping - this is an estimate. \$625 – for the Automation Lab (item 1) and \$600 – for the Distillation valve (item 1). Actual freight costs will be invoiced.	.	LO	1,225.00 USD	1 LO	1,225.00 USD
Total					162,746.64 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 abvendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M System Offices-Brett
McCully
Do Not Mail Invoices
Engineering_Education_Complex.02.18_PO_Payments@docs.e-builder.net
Invoice via email only
College Station, TX 77840
United States