



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.
Nov 25, 2019	AB0501354	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:	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	TRIMARK STRATEGIC	Delivery Address	
Address	2801 S VALLEY PKWY STE 200 LEWISVILLE, TX 75067 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 469-240-7200	Attn:	Katisha Clark - 214-828-8254 / Dr. Stephen Griffin - 214-828-8936
Fax	+1 469-240-7202	HSC Dentistry Clinical Education	
FOB / FREIGHT	Destination	Project	23-3202
Pre-Pay & Add	No	3000 Gaston Ave	
Payment Terms	0, Net 30	Dallas, TX 75226	
Contract Number - Header	Sourcewell Contract # 091918-TMK	United States	
Contract Number - Line	<i>no value</i>	Delivery Information	
Quote number		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase is per the Sourcewell Contract # 091918-TMK.

All items are for FPC Project 23-3202 Health Science Center Dentistry Clinical Education Building, currently under construction in Dallas, TX.

*** Communication delivery and installation with TAMU Dentistry contact: Katisha Clark, Ph: 214.828.8254, Email: KClark3@tamu.edu and or Dr. Stephen Griffin, Ph: 214.828.8936, Email: sjgriffin@tamu.edu.

The TAMU Health Science Center Facilities Manager is Mark Cervenka, Ph: 979. 436-0545, Email: Cervenka@tamu.edu. The TAMU System FPC Project Manager is David Wilkinson, Email: dwilkinson@tamus.edu, Ph: 979.458.7043.

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

TriMark quote for...
23-3202 Attachmen...
TAMUS PO Standard...

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
	405	TAMUS Standard Terms	This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 7	Sharp Model No. R-21LCFS - Microwave Oven per details and specifications on attached quote dated 10/30/19 - One lot price = Qty. 6 each.	.	LO	1,548.00 USD	1 LO	1,548.00 USD
2 of 7	Scotsman Model No. C0630SA-32 - Ice Maker, Cube Style per details and specifications on attached quote dated 10/30/19 - One lot price = Qty. 2 each.	.	LO	6,442.74 USD	1 LO	6,442.74 USD
3 of 7	Scotsman Model No. HD30B-6 - Ice Dispenser per details and specifications on attached quote dated 10/30/19 - One lot price = Qty. 2 each.	.	LO	6,056.52 USD	1 LO	6,056.52 USD
4 of 7	3M Purification Model No. ICE145-S - water filtration system, for ice machines per details and specifications on attached quote dated 10/30/19. One lot price = Qty. 2 each.	.	LO	494.08 USD	1 LO	494.08 USD
5 of 7	Traulsen Model No. G30010 Reach-in Refrigerator per details and specifications on attached quote dated 10/30/19 - One lot price = Qty. 2 each.	.	LO	12,296.58 USD	1 LO	12,296.58 USD
6 of 7	TRIMARK STRATEGIC Model No. DELIVER AND SET - Inside delivery, uncrating, and set in place for final connection by others (excludes ice machines / dispensers / water filtration systems) Reference attached quote dated 10/30/19.	.	LO	750.00 USD	1 LO	750.00 USD
7 of 7	TRIMARK STRATEGIC Model No. INSTALLATION - Delivery and installation of ice machines, dispensers, and water filtration systems. Reference attached quote dated 10/30/19.	.	LO	1,100.00 USD	1 LO	1,100.00 USD
Total						28,687.92 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 abvendorthelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M System Offices-Brett McCully</p> <p>***Do Not Mail Invoices***</p> <p>Dentistry_Clinical_Education_Facility.02.18_PO_Payments@docs.e-builder.net</p> <p>***Invoice via email only***</p> <p>College Station, TX 77840 United States</p>