

Revised Purchase Order



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.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Feb 3, 2017	AB0300492	1	Feb 3, 2017
Contact instructions for questions regarding this Purchase Order: Please contact the Buyer if Buyer contact information is present. Otherwise, contact the Customer.			
Buyer Contact:			
Buyer	Buyer Email	Buyer Phone Number	
agc - Constancio, Angel	agc@tamu.edu	979.845.3847	
Customer Contact:			
Name:	Kevin Gustavus		
Email:	gus@tamu.edu		
Phone:	+1 (979) 845-4964		

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 Texas A&M’s Department of Procurement Services prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	FARO TECHNOLOGIES INC	Delivery Address	
Address	250 TECHNOLOGY PARK LAKE MARY, FL 32746 US	Texas A&M University	
FOB / FREIGHT	Destination	Attn	Kevin Gustavus
Pre-Pay & Add	No	College of Architecture	
Payment Terms	0, Net 27	Langford Bldg A	
Contract Number - Header	no value	Room	124B
Contract Number - Line	no value	3137 TAMU	
Quote number		College Station, TX 77843-3137	
		United States	
		Delivery Information	
		Required Delivery Date	Mar 21, 2017
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier
Quote: 20100044 for pricing herein only

Attachments for supplier

Terms and Condio... (131k)

Tax Exempt Statem... (24k)

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB / FREIGHT	FOB Destination, Freight Prepaid and Allowed
	242	Equal Opportunity for Qualified Individuals	This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

						Unit		
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Line No.	Product Description	Catalog No.	Size / Packaging	Price	Quantity	Ext. Price
1 of 1	3D_HW_LS_Focus3D X330 HDR Focus3D X 330 HDR LaserScanner. Ships with: 1 Focus3D X330 HDR, with HDR photography,GPS, compass, altimeter(barometer), dual-axiscompensator and WLAN, 1- YearStandard Warranty , 1 PowerBlockBattery, 1 32GB SD Card,	S-7-330-HDR	EA	36,095.50 USD	1 EA	36,095.50 USD
Total						36,095.50 USD
Billing Information		Billing Address				
To assure timely payment please e-mail invoices to invoices@tamu.edu. 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.		Texas A&M University Financial Management Operations ATTN: Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States				