TEXAS A&M | UNIVERSITY

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Mar 28, 2017	**AB0303463**	**0**

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.

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:	Andrea Loggins
Email:	loggins@tamu.edu
Phone:	+1 (979) 862-8112

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

Supplier Name	3DMD LLC
Address	3200 COBB GALLERIA PKWY #203 ATLANTA, GA 30339 US
Phone	+1 (770) 612-0833
FOB / FREIGHT	Destination
Pre-Pay & Add	No
Payment Terms	0, Net 30
Contract Number - Header	*no value*
Contract Number - Line	*no value*
Quote number	

Delivery Information

Delivery Address
Texas A&M University

Attn	Andrea Loggins

Aerospace Engineering Dept

HR Bright Bldg

Room	701

710 Ross St
3141 TAMU
College Station, TX 77843-3141
United States

Delivery Information

Required Delivery Date	Jun 16, 2017
Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Payment Terms: Shall be Net 30 after receipt of invoice and product, completion of installation and final acceptance as operational per the performance criteria outlined. Final acceptance is to be approved by the department contact or their designee.

Attachments for supplier

Proposal Number -... (137k)

Terms and Conditi... (131k)

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.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	3dMD System and Software (see attached)	0	EA	210,000.00	1 EA	210,000.00

				USD		USD
2 of 5	3dMD System: Onsite training for 3 people maximum	0	EA	1,500.00 USD	1 EA	1,500.00 USD
3 of 5	3dMD software: Onsite training for 4 hours	0	EA	750.00 USD	1 EA	750.00 USD
4 of 5	3dMD System: On-site Installation	0	EA	3,600.00 USD	1 EA	3,600.00 USD
5 of 5	3dMD System: Freight Shipping	0	EA	1,750.00 USD	1 EA	1,750.00 USD
				Total		**217,600.00 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