



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.
Jun 12, 2017	AB0313106	0
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
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
Customer Contact:		
Name:	Shauna Ramos	
Email:	shaunaramos@tamu.edu	
Phone:	+1 (979) 845-0552	

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	ENGRAVERS NETWORK ROBERT D HENSLEY DBA THE	Delivery Address	
Address	P O BOX 1467 ARLINGTON, TX 760041467 US	Texas A&M University	
Phone	+1 (817) 261-7256	Attn	Jim Titus
Fax	+1 (800) 210-4461	College of Architecture-Woodshop	
FOB / FREIGHT	Destination	Langford Bldg B	
Pre-Pay & Add	No	Room	112
Payment Terms	0, Net 30	3137 TAMU	
Contract Number - Header	<i>no value</i>	College Station, TX 77843-3137	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Furnish and Install the following Laser Cutter for College of Architecture, Woodshop located on the Texas A&M University campus in College Station TX.

Insurance Requirement:

It is understood that all equipment and material supplied by the vendor shall remain their property until such time as accepted or paid for by TAMU.

The vendor shall protect them with appropriate insurance against theft or other loss or damage.

The successful vendor will be required to provide proof of insurance in the amounts indicated in Attachment A, with Texas A&M University listed as an additional insured party.

Insurance certificate is on file with Procurement Services with an expiration date of 10/5/17

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 4	Laser Cutter, Engravers Network Product #PLS6.75 - -18" x 32" Engraving Area-ULR 75 Watt Quick Change Laser Ctg-(2) - 2" Lens Kit-Laser Itf+ Driver-Downdraft Cutting Tbl-Standard Co-Axial Air Asst-Ext Exhaust Blower & Kit-1 Touch Photo	na	EA	29,205.00 USD	1 EA	29,205.00 USD
	Required Delivery Date Jun 15, 2017					
2 of 4	Rotary Attachment, to be used with item one (1).	na		0.00 USD	1	0.00 USD
	Required Delivery Date Jun 15, 2017					
3 of 4	InstallationTo be supplied as a complete operational system, set-up and ready for use.This project shall be considered a "turnkey" project that includes all aspects of the installation.	na	LO	0.00 USD	1 LO	0.00 USD
	Required Delivery Date Jun 15, 2017					
4 of 4	TrainingTraining shall include at least a one (1) day on-site demonstration of the proper operating techniques of equipment ordered and installed. All training expenses must be included here-in.	NA	LO	0.00 USD	1 LO	0.00 USD
	Required Delivery Date Jun 15, 2017					
Total						29,205.00 USD

Billing Information

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.

Billing Address

Texas A&M University -Financial Mgmt Operations
 ATTN: Accounts Payable
 750 Agronomy Road - Suite 3101
 6000 TAMU
 Email invoices to invoices@tamu.edu
 College Station, TX 77843-6000
 United States