



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.
Jul 12, 2017	AB0317025	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
agc - Constancio, Angel	agc@tamu.edu	979.845.3847
Customer Contact:		
Name:	Mark Anderson	
Email:	m.anderson@tamu.edu	
Phone:	+1 979-458-2564	

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	CHAMPIONS MACHINE TOOL SALES INC	Delivery Address	
Address	1151 E CYPRESSWOOD DR SPRING, TX 77373 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 800-375-5673	Attn	Richard Hanhart
Fax	+1 281-353-3299	Mechanical Engineering	
FOB / FREIGHT	Destination	MEOB	
Pre-Pay & Add	No	Room	101
Payment Terms	0, Net 30	202 Spence St	
Contract Number - Header	no value	3123 TAMU	
Contract Number - Line	no value	College Station, TX 77843-3123	
Quote number		United States	
		Delivery Information	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
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
	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	Sharp Precision LMV-49 Vertical Mill - 3 HP Motor, Variable Speed Drive (60-4500 RPM) - R&8 Spindle, Dual Cooling Fans, Chromed Ways, 9" x 49" Table, 36" x 12" x 5" Travels, 12" Ram Travel, 16" Knee Travel, 360 Degree Head Swivel, 45 degree head tilt, 2	n/a		10,375.00 USD	1	10,375.00 USD
	Required Delivery Date	Aug 25, 2017				

2 of 5	Sharp Power Feed - X Axis	n/a		990.00 USD	1	990.00 USD
	Required Delivery Date Aug 25, 2017					
3 of 5	Sharp Power Feed - Y Axis	n/a		1,090.00 USD	1	1,090.00 USD
	Required Delivery Date Aug 25, 2017					
4 of 5	Newall DRO - 3 Axis X, Y, Quill	n/a		3,260.00 USD	1	3,260.00 USD
	Required Delivery Date Aug 25, 2017					
5 of 5	Freight Charges to be FOB Destination, Texas A&M University - College Station, Texas 77843-3123. Prepaid and included in the unit cost. All equipment must be fully insured against loss and damage during shipping. (Freight and Rigging)	n/a		3,250.00 USD	1	3,250.00 USD
	Required Delivery Date Aug 25, 2017					
Total					18,965.00 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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>