



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.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Sep 13, 2018	AB0392559	original
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
sak - King, Susan	sa-king@tamu.edu	979.845.3888
Customer Contact:		
Name:	Kaylee Bailey	
Email:	KBAILEY@TAMHSC.EDU	
Phone:		

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 or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online:
<http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

Supplier Information		Delivery Information	
Supplier Name	EATON CORP	Delivery Address	
Address	1000 CHERRINGTON PKWY Moon TOWNSHIP, PA 15108 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 800-843-9433	Attn:	Barry Collins
Fax	+1 919-654-7185	Office of IT	
FOB / FREIGHT	Destination	HPEB #1000	
Pre-Pay & Add	No	Suite	1092
Payment Terms	0, Net 30	8447 Riverside Pkwy	
Contract Number - Header	<i>no value</i>	Bryan, TX 77807	
Contract Number - Line	<i>no value</i>	United States	
Quote number	185584-2	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: EATON Svc cart # 185584-2

Period of Svc: 7/27/18 - 7/26/21

Attachments for supplier

060418 TAMHSC - E...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU Terms & Conditions	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/ From this website please select "Texas A&M University" from the drop-down menu.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	Eaton 9390-40-80, VRLA Sealed, 40, TAMHSC Round Rock	EC365CBB02	EA	8,826.71 USD	1 EA	8,826.71 USD
2 of 4	Eaton 9390-40-80, VRLA Sealed, 40, TAMHSC Round Rock	EC365CBB03	EA	8,826.71 USD	1 EA	8,826.71 USD
3 of 4	Eaton 9390-40-80, VRLA Sealed, 40, TAMHSC Bryan	EC494CAB07	EA	8,826.71 USD	1 EA	8,826.71 USD
4 of 4	Eaton 9390-40-80, VRLA Sealed, 40, TAMHSC Bryan	EF342CAB06	EA	8,826.72 USD	1 EA	8,826.72 USD
Total					35,306.85 USD	

Billing Information

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.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M University-Accounts
Payable
Do Not Mail Invoices
Email invoices to invoices@tamu.edu
750 Agronomy Road - Suite 3101
6000 TAMU
College Station, TX 77843-6000
United States