

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
Jun 29, 2018	AB0375341	2	Oct 3, 2018
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:		TAMU ORDERING DEPT 02-CVEN	
Email:		ceinvoices@tamu.edu	
Phone:		+1 979-862-6763	

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	PARKER HANNIFAN CORP	Delivery Address	
Address	8325 HESSINGER DRIVE ERIE, PA 16509 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 814-460-5769	Attn	Dr. Socolofsky/SooBum Bae
FOB / FREIGHT	Destination	Civil Engineering Dept	
Pre-Pay & Add	No	Civil Lab Bldg	
Payment Terms	0, Net 30	Room	115F
Contract Number - Header	<i>no value</i>	3136 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77845-3136	
Quote number		United States	
		Delivery Information	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Note to Supplier

Payment Terms:

30% At time of receipt order

20% At Customer Approval of final drawings. (Cumulative 50% of total order including any changes)

30% At time of assembly start (Cumulative 80% of total order including any changes)

20% - Net 30 after receipt and approval from department

Attachments for supplier

Signed Document B...

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 1	Custom Fabricated ASME Certified High Pressure Vessel to surround existing Acrylic Water Tunnel. Vessel to be no more than 30 in. in height.	n/a	EA	38,311.03 USD	1 EA	38,311.03 USD
	Required Delivery Date Dec 20, 2018					
Total						38,311.03 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>	