

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 8, 2018	AB0371020	3	Sep 11, 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	
cco - Oberg, Clyde	co@tamu.edu	979.845.1042	
Customer Contact:			
Name:	Robyn Wright		
Email:	RWRIGHT@TAMU.EDU		
Phone:	+1 979-845-4586		

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	BAINS HOLDINGS LTD	Delivery Address	
Address	5010 AUGUSTA CIR COLLEGE STATION, TX 77845 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 979-574-0111	Attn:	Robyn Wright
FOB / FREIGHT	Destination	Ocean Engineering	
Pre-Pay & Add	No	HEB Bldg.	
Payment Terms	0, Net 30	Room	127
Contract Number - Header	<i>no value</i>	3145 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-3145	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Note to Supplier

TAMU POINT OF CONTACT: ROBYN WRIGHT - (979) 845-4586

Attachments for supplier

BAINS LEASE AGREE...

Colson Lease Adde...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Lease for Lab Space on Colson Rd for summer 2018 research project June 1, 2018 - May 31, 2019	na	EA	3,800.00 USD	12 EA	45,600.00 USD
2 of 2	Security Deposit	NA	LO	3,800.00 USD	1 LO	3,800.00 USD
Total						49,400.00 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>