

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
Aug 28, 2018	AB0388335	2	Nov 15, 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:		Kristina Zimmerhanzel	
Email:		KSKRABANEK@COMP.TAMU.EDU	
Phone:		+1 979-845-1411	

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	MINER LTD	Delivery Address	
Address	2006 LONGWOOD DRIVE BRENNHAM, TX 77833 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 877-470-7225	Attn	Kristina Zimmerhanzel
FOB / FREIGHT	Destination	Cyclotron Institute	
Pre-Pay & Add	Yes	Cyclotron Bldg	
Payment Terms	0, Net 30	Room	242
Contract Number - Header	<i>no value</i>	120 Spence St	
Contract Number - Line	<i>no value</i>	3366 TAMU	
Quote number	63271	College Station, TX 77843-3366	
		United States	
		Delivery Information	
		Required Delivery Date	Oct 5, 2018

	Ship Via	Best Carrier-Best Way
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Notes to Supplier**Shipping Instructions**

Note to Supplier

Please fill out the AggieBid Questionnaire and return back to me at agc@tamu.edu and please reference the PO

Attachments for supplier

Miner Ltd Quote 6...

Terms and Condi...

Aggie Bid Questio...

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 2	Modular Building per attached quote #63271	N/A	EA	12,619.55 USD	1 EA	12,619.55 USD
2 of 2	Estimated Freight Charges - FOB Destination, Texas A&M University - College Station, Texas 77843-3366. All equipment must be fully insured against loss and damage during shipping.	N/A	EA	2,534.74 USD	1 EA	2,534.74 USD
Total						15,154.29 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