

Sales Tax Exemption

Texas A&M University-Galveston 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 University-Galveston.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order				
Purchase Order Date PO/Reference No. Revision No.				
May 29, 2019	AB0453693	0		
Contact instructions for questions regarding this Purchase Order:				
If Buyer Contact information is listed below, please contact the Buyer				

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		
mey - Young, Marla	meyoung@tamu.edu	979.845.2139		
Customer Contact:				
Name:	Stacie Arms			
Email:	ARMSS@TAMUG.EDU	amug.edu		
Phone:	+1 409-740-4421	1		

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	LIGERO TECHNICAL SERVICES LLC	Delivery Address			
Address	3513 SAVOY COURT	TAMUS Member:	10-Texas A&M at Galveston (10)		
	AUSTIN, TX 78738 US	Attn	Stacie Arms		
Phone	+1 512-940-5846	Central Receiving Warehouse			
FOB / FREIGHT	Destination				
Pre-Pay & Add	Yes	1001 Texas Clipper Rd.			
Payment Terms	0, Net 30	Galveston, TX 77554			
Contract Number - Header	no value	United States			
Contract Number - Line	no value	Delivery Information			
Quote number	10981	Ship Via	Best Carrier-Best Way		

			Notes to Supplier
Shipping In	structions		
Note to Sup	oplier		Referencing attached quote #10981
Attachment	ts for supplier		
10981 TA	AMUG Micro		
PO Clauses			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	110	TAMUG Terms & Conditions	Terms & Conditions - Texas A&M University Galveston -This purchase order is issued on behalf or 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 Galveston" from the drop-down menu.
	114	FOB-DEST/FRT- PP&ADD	FOB Destination, Freight Prepaid and Added

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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	ESI MicroMill -Standard Configuration Details: 110V Power; Computer: Win7, 32 bit PC, Monitor, Keyboard, mouse; Standard; Transparent; and Rectangular Sample Plate. Item #100	Micromill		46,500.00 USD	1	46,500.00 USD
	Required Delivery Date Jun 28, 2019	ı				
2 of 4	Standard Manufacturer's 12 month warranty. Item #300	Warranty		0.00 USD	1	0.00 USD
	Required Delivery Date Jun 28, 2019	1				
3 of 4	Educational Discount. Item #400. Discount applied to line item #1 as the system has no way of entering a discounted dollar amount.		LO	0.00 USD	1 LO	0.00 USD
	Required Delivery Date Jun 28, 2019	ı				
4 of 4	Freight; Shipping and Delivery.	na		1,200.00 USD	1	1,200.00 USD
	Required Delivery Date Jun 28, 2019	ı				
				Total	47,7	00.00 USD

Billing Information	Billing Address
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.	Texas A&M University Galveston-Accounts Payable ***Do Not Mail Invoices*** Email invoices to acctspay@tamug.edu P.O. Box 1675 Galveston, TX 77553 United States

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