



## 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.

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Oct 11, 2019</b>	<b>AB0489491</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
<b>Customer Contact:</b>		
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	ONEPOINTE SOLUTIONS LLC	<b>Delivery Address</b>	
Address	8801 WALL ST STE 840 AUSTIN, TX 78754 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 512-652-6292	Attn	Dr. Garrett McKay
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	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Furnish and Installation the following Laboratory and Instrument Tables as per Quote #QT33079

Installation

The requested structure shall be supplied as a complete operational system, set-up and ready for use. This project shall be considered a "turnkey" project that includes all aspects of the installation.

Insurance Requirement

It is understood that all equipment and material supplied by the vendor shall remain their property until such time as accepted or paid for by TAMU – Athletics. The vendor shall protect all equipment and material with appropriate insurance against theft or other loss or damage.

Insurance is on file with Procurement Services with an expiration date of 08/02/2020

Attachments for supplier

Onepointe Solutio...

#### 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: <a href="http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/">http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/</a> 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 6	Four (4) Laboratory Table, as per the attached referenced quote	NA	LO	8,456.00 USD	1 LO	8,456.00 USD
2 of 6	One (1) Instrument Table, as per the attached referenced quote	NA	LO	1,720.00 USD	1 LO	1,720.00 USD
3 of 6	Cabinet, tall; 84"H x 48"W x 22"D with two (2) Acrylic Doors Stainless Wire Pull - Non-Harsh Chem. Cabinet, TALL-844822-A-W	NA	EA	1,101.00 USD	1 EA	1,101.00 USD
4 of 6	Stainless Steel Pegboard, 30x30 with thirty-two (32) 6" white pegs, integral drip trough, wall mount bracket and clear plastic tubing, SSP-V2430	NA	EA	499.00 USD	2 EA	998.00 USD
5 of 6	Installation	NA	LO	2,519.00 USD	1 LO	2,519.00 USD
6 of 6	Shipping	NA	LO	899.00 USD	1 LO	899.00 USD
Total						<b>15,693.00 USD</b>

#### 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

#### Billing Address

Texas A&M University-Accounts Payable  
 \*\*\*Do Not Mail Invoices\*\*\*  
 Email invoices to [invoices@tamu.edu](mailto:invoices@tamu.edu)  
 750 Agronomy Road - Suite 3101  
 6000 TAMU

cXML, CSV or PO flip through the supplier portal, e-mail  
abvendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

College Station, TX 77843-6000  
United States