



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. |
| Dec 9, 2019 | AB0504267 | 0 |
| 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 |
| mey - Young, Marla | meyoung@tamu.edu | 979.845.2139 |
| Customer Contact: | | |
| Name: | Julie Mosbo Ballestro | |
| Email: | JMOSBO@LIBRARY.TAMU.EDU | |
| Phone: | | |

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 | GOPPION MUSEUM WORKSHOP INC | Delivery Address | |
| Address | 205 MT AUBURN ST WATERTOWN, MA 02472 US | TAMUS Member: | 02-Texas A&M University (02) |
| Phone | +1 617-297-2546 | Attn | Julie Mosbo/Ian Muise |
| FOB / FREIGHT | Destination | TAMU Libraries | |
| Pre-Pay & Add | No | Evans Library Annex-Receiving | |
| Payment Terms | 0, Net 30 | Dept | |
| Contract Number - Header | no value | 400 Spence St | |
| Contract Number - Line | no value | 5000 TAMU | |
| Quote number | Project 19083, A&M Library | College Station, TX 77843-5000 | |
| | | United States | |
| | | Delivery Information | |
| | | Ship Via | Best Carrier-Best Way |

Notes to Supplier

Shipping Instructions

Note to Supplier: As per Project 19083, A&M Library, College Station - Texas and as per the attached Installation terms and conditions.

Attachments for supplier

Installation Term...

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. |
| | 114 | FOB-DEST/FRT-PP&ADD | FOB Destination, Freight Prepaid and Added |

| Line No. | Product Description | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price |
|----------|--|-------------|------------------|---------------|----------|----------------------|
| 1 of 6 | Wall display case with metal base - Glass sides and top - Hinged door opening system & Goppion Filter - Lighting: Nr.8 led spots on track, single dimmable with Casambi technology - L - mm 1,200, D - mm 400, H total -mm 2,290. As per project: 19083. | na | | 19,497.00 USD | 1 | 19,497.00 USD |
| | Required Delivery Date Sep 15, 2020 | | | | | |
| 2 of 6 | Transport. As per project: 19083. | na | | 5,573.00 USD | 1 | 5,573.00 USD |
| | Required Delivery Date Sep 15, 2020 | | | | | |
| 3 of 6 | Installation - 3 persons x 1 day - Travels and per diem included. As per project: 19083. | na | | 8,306.00 USD | 1 | 8,306.00 USD |
| | Required Delivery Date Sep 15, 2020 | | | | | |
| 4 of 6 | Back panel forex + fabric cladding. As per project: 19083. | na | | 915.00 USD | 1 | 915.00 USD |
| | Required Delivery Date Sep 15, 2020 | | | | | |
| 5 of 6 | Anti-reflective glass. As per project: 19083. | na | | 1,492.00 USD | 1 | 1,492.00 USD |
| | Required Delivery Date Sep 15, 2020 | | | | | |
| 6 of 6 | Nr.3 Pro-sorb cassettes 950 g Silica Gel. As per project: 19083. | na | | 70.67 USD | 3 | 212.01 USD |
| | Required Delivery Date Sep 15, 2020 | | | | | |
| Total | | | | | | 35,995.01 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> |