



TEXAS A&M
UNIVERSITY
CENTRAL TEXAS.

Sales Tax Exemption

Texas A&M University Central Texas 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-Central Texas.

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 5, 2019**AB0503394****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
cco - Oberg, Clyde	co@tamu.edu	979.845.1042
Customer Contact:		
Name:	Brittany Graham	
Email:	BRITTANYGRAHAM@TAMUCT.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-Central Texas' Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

Supplier Information		Delivery Information	
Supplier Name	TEC SOLUTIONS INC	Delivery Address	
Address	PO BOX 218984 HOUSTON, TX 77218 US	TAMUS Member:	24-Texas A&M University - Central Texas (24)
Phone	+1 281-395-4940	Attn:	
Fax	+1 281-391-1113	College of Arts & Science	
FOB / FREIGHT	Destination	Founder's Hall	
Pre-Pay & Add	No	1001 Leadership Place	
Payment Terms	0, Net 30	Killeen, TX 76549	
Contract Number - Header	TIPS CONTRACT #170902	United States	
Contract Number - Line	<i>no value</i>	Delivery Information	
Quote number	170902	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

TAMU-CT POINT OF CONTACT : Brittany Graham - 254.501.5949

Attachments for supplier

Texas AM Central ...

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 18	H1F Digital Hydraulic Bench	n/a	EA	8,855.00 USD	1 EA	8,855.00 USD

2 of 18	VDAS-F VDAS (Frame Mounted Version)	n/a	EA	2,870.00 USD	1 EA	2,870.00 USD
3 of 18	H52 Series and Parallel Pumps	n/a	EA	14,945.00 USD	1 EA	14,945.00 USD
4 of 18	TD360 Bench Top Heat Exchanger Service Module	n/a	EA	14,340.00 USD	1 EA	14,340.00 USD
5 of 18	TD360A Concentric Tube Heat Exchanger	n/a	EA	2,365.00 USD	1 EA	2,365.00 USD
6 of 18	TD1002A (MKII) Linear Heat Conduction Experiment	n/a	EA	5,705.00 USD	1 EA	5,705.00 USD
7 of 18	TD1002D Conductivity of Liquids and Gasses Experiment	n/a	EA	4,765.00 USD	1 EA	4,765.00 USD
8 of 18	TD1005 Free and Forced Convection Experiments	n/a	EA	15,455.00 USD	1 EA	15,455.00 USD
9 of 18	VDAS-B VDAS (Bench Mounted Version)	n/a	EA	2,300.00 USD	1 EA	2,300.00 USD
10 of 18	EC1501 Air Conditioning Trainer (includes VDAS)	n/a	EA	27,655.00 USD	1 EA	27,655.00 USD
11 of 18	SM1000 Universal Test Machine (100KN/ 10 Tons)	n/a	EA	24,835.00 USD	1 EA	24,835.00 USD
12 of 18	SM1000D Extensometer	n/a	EA	2,960.00 USD	1 EA	2,960.00 USD
13 of 18	SM1000E Brinell Indentor	n/a	EA	895.00 USD	1 EA	895.00 USD
14 of 18	TH4010 0.1% Carbon Shoulder Ended Tensile Test Specimens X 10	n/a	EA	655.00 USD	1 EA	655.00 USD
15 of 18	TH4015 0.1% Carbon Shoulder Ended Tensile Test Specimens X 10	n/a	EA	745.00 USD	1 EA	745.00 USD
16 of 18	TH4035 0.4% Carbon Shoulder Ended Tensile Test Specimens X 10	n/a	EA	845.00	1 EA	845.00

				USD		USD
17 of 18	VDAS-B VDAS (Bench Mounted Version)	n/a	EA	2,300.00 USD	1 EA	2,300.00 USD
18 of 18	Optional Installation and Orientation	n/a	EA	1,850.00 USD	1 EA	1,850.00 USD
				Total	134,340.00 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 Central
 Texas-Accounts Payable
 Do Not Mail Invoices
 Email invoices to acctspayable@tamuct.edu
 1001 Leadership Place
 Killeen, TX 76549
 United States