



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 18, 2019	AB0506891	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
jan - Nelms, Jim	janelms@tamu.edu	979.845.3819
Customer Contact:		
Name:	02-NFSC Ordering Department 02-NFSC	
Email:	NFSC-Business@exchange.tamu.edu	
Phone:	+979 4581006	

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	A&B PROCESS SYSTEMS CORP	Delivery Address	
Address	70 WEST MADISON STE 4400 CHICAGO, IL 60602 US	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Attn	TAMU Food Processing Facility, Rellis Campus
Pre-Pay & Add	No	Nutrition & Food Science	
Payment Terms	0, Net 30	Cater-Mattil	
Contract Number - Header	BID TAMU-ITB-1538	Room	130
Contract Number - Line	<i>no value</i>	2253 TAMU	
Quote number	TAMU-ITB-1538	College Station, TX 77843-2253	
		United States	
		Delivery Information	
		Required Delivery Date	Feb 11, 2020
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Delivery requested by 09/30/2019

Attachments for supplier

TAMU-ITB-1538 Pro...

TAMU-ITB-1538 Quo...

TAMU-ITB-1538 36...

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 9	Proposal #190188-1q9, TAMU RESEARCH AND TEACHING PROCESS FACILITY, revisions noted. Batching and Blending System	na		385,721.00 USD	1	385,721.00 USD
2 of 9	Portable CIP Skid	na		105,347.00 USD	1	105,347.00 USD
3 of 9	Three Port Transfer Panels	na		3,393.50 USD	2	6,787.00 USD
4 of 9	Four Port Transfer Panel	na		4,493.00 USD	1	4,493.00 USD
5 of 9	Packaged Equipment, specified in quote	na		60,720.00 USD	1	60,720.00 USD
6 of 9	Installation Services	na		35,414.00 USD	1	35,414.00 USD
7 of 9	Container Cooling Bath Tank	na		10,441.00 USD	1	10,441.00 USD
8 of 9	Estimated Freight	na		7,000.00 USD	1	7,000.00 USD
9 of 9	Startup & Commissioning/Training Support, Deduction for Ampco Alternate Mix Table	na		17,920.00 USD	1	17,920.00 USD
Total						633,843.00 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>