

**Revised Purchase Order****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.

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Nov 7, 2019</b>	<b>AB0496955</b>	<b>1</b>	<b>Feb 13, 2020</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>	
agc - Constancio, Angel	agc@tamu.edu	979.845.3847	
<b>Customer Contact:</b>			
Name:		Kristina Zimmerhanzel	
Email:		KSKRABANEK@COMP.TAMU.EDU	
Phone:		+1 979-845-1411	

**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/>

<b>Supplier Information</b>		<b>Delivery Information</b>	
Supplier Name	CHAMPIONS MACHINE TOOL SALES INC	<b>Delivery Address</b>	
Address	1151 E CYPRESSWOOD SPRING, TX 77373 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 800-375-5673	Attn	Kristina Zimmerhanzel
Fax	+1 281-353-3299	Cyclotron Institute	
FOB / FREIGHT	Destination	Cyclotron Bldg	
Pre-Pay & Add	Yes	Room	242
Payment Terms	0, Net 30	120 Spence St	
		3366 TAMU	

Contract Number - *no value*  
 Header  
 Contract Number - *no value*  
 Line  
 Quote number

College Station, TX 77843-3366

United States

**Delivery Information**

Required Delivery Nov 9, 2019

Date

Ship Via

Best Carrier-Best Way

**Notes to Supplier****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 11	Toolroom mill w/ tool changer; 40" x 20" x 16" (1016 x 508 x 406mm), 40 taper, 7.5 hp (5.6kW) vector drive, 6000 rpm, full enclosure, 10-station automatic tool changer, visual programming system, power-failure detection module, 1 GB program memory, memor	TM-3P		35,695.00 USD	1	35,695.00 USD
2 of 11	Wireless intuitive probing system	WIPS-R		4,840.00 USD	1	4,840.00 USD
3 of 11	4th-axis drive and wiring	4AXBLMM		2,205.00 USD	1	2,205.00 USD
4 of 11	Programmable coolant nozzle	P-COOL		1,440.00 USD	1	1,440.00 USD
5 of 11	High-flow coolant pump kit, 3/4 hp	CPK-HF		675.00	1	675.00

				USD		USD
6 of 11	Chip auger	CCTM-3P		2,460.00 USD	1	2,460.00 USD
7 of 11	Rigid tapping	RTAPMM		1,355.00 USD	1	1,355.00 USD
8 of 11	20-station automatic tool changer	TM-TC20		2,375.00 USD	1	2,375.00 USD
9 of 11	Control simulator module; dual software	CSMD		0.00 USD	1	0.00 USD
10 of 11	1-year extended warranty	EW-S		0.00 USD	1	0.00 USD
11 of 11	Freight and rigging	N/A		2,955.00 USD	1	2,955.00 USD
				Total	<b>54,000.00 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 cXML, CSV or PO flip through the supplier portal, e-mail [abvendorhelp@tamu.edu](mailto:abvendorhelp@tamu.edu). Invoice must include the PO/Reference number shown above.

**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  
College Station, TX 77843-6000  
United States