



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.
Sep 23, 2019	AB0483744	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:	Evan Temple	
Email:	ETEMPLE@CVM.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	CUBEX LLC	Delivery Address	
Address	1215 W RIO SALADO PKWY STE 205 TEMPE, AZ 85281 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 704-701-2363	Attn	Evan Temple
FOB / FREIGHT	Destination	Vet Med Teaching Hosp.	
Pre-Pay & Add	No	Central Receiving Bldg 508	
Payment Terms	0, Net 30	Room	
Contract Number - Header	C20191052	Hwy 60	
Contract Number - Line	no value	4457 TAMU	
Quote number		College Station, TX 77843-4457	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions			
Attachments for supplier			
tamu executed agr...			
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 5	FY20 SERVICE AGREEMENT FOR MISC CUBEX MACHINES (SEE CONTRACT)	9/1/19-8/31/20	EA	20,870.40 USD	1 EA	20,870.40 USD
2 of 5	FY21 SERVICE AGREEMENT FOR MISC CUBEX MACHINES (SEE CONTRACT)	9/1/20-8/31/21	EA	20,870.40 USD	1 EA	20,870.40 USD
3 of 5	FY22 SERVICE AGREEMENT FOR MISC CUBEX MACHINES (SEE CONTRACT)	9/1/21-8/31/22	EA	20,870.40 USD	1 EA	20,870.40 USD
4 of 5	FY23 SERVICE AGREEMENT FOR MISC CUBEX MACHINES (SEE CONTRACT)	9/1/22-8/31/23	EA	20,870.40 USD	1 EA	20,870.40 USD
5 of 5	FY24 SERVICE AGREEMENT FOR MISC CUBEX MACHINES (SEE CONTRACT)	9/1/23-8/31/24	EA	20,870.40 USD	1 EA	20,870.40 USD
Total						104,352.00 USD

Billing Information	Billing Address
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.	Texas A&M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States