



Sales Tax Exemption

Texas A&M Engineering Extension Service 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 TEEX.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

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 Texas A&M's Terms & Conditions, which are available online: http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
May 8, 2023	AB0810068	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
sap - Parks, Sharon	sharonp@tamu.edu	979.845.5841
Customer Contact:		
Name:	TEEX 09-T25 TEEX USER	
Email:	teex.ap@teex.tamu.edu	
Phone:	+1 979-458-6897	

Supplier Information		Delivery Information	
Supplier Name	AUGUST INDUSTRIES INC	Delivery Address	
Address	2811 EISENHOWER ST CARROLLTON, Texas 75007 United States	TAMUS Member:	09-Texas A&M Engineering Extension Service (09)
Phone	+1 972-245-7000	Attn:	Chris Masterson/Mike Brown
FOB / FREIGHT	Destination	ESTI	
Pre-Pay & Add	No	TEEX Brayton Fire Field	
Payment Terms	0, Net 30	Bldg	104
Contract Number - Header	<i>no value</i>	1595 Nuclear Science Rd	
Contract Number - Line	<i>no value</i>	College Station, TX 77845	
Quote number	8204	United States	
		Delivery Information	
		Required Delivery Date	May 22, 2023
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

PLEASE FILL OUT AND ATTACH SSC FORM AND SEND TO SHARONP@TAMU.EDU AND TERRI.SAGER@TEEX.TAMU.EDU

NAICS CODE: 333912
 SIZE STANDARD: 1,000 EMPLOYEES

Department Contact:
 Linda Heritage
 979-314-9207
 linda.heritage@teex.tamu.edu

Attachments for supplier

- Quote - T25-1852.pdf
- SSC Form - T25-18...
- Federal Terms To ...

PO Clauses

Header 001 No Collect Freight Charges Accepted Neither COD nor "Collect" freight or handling charges will be accepted.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Repair Service with an authorized Bauer Compressor service center to provide a complete overhaul of a K60 Bauer Compressor. Vendor must be within 250 miles of Brayton Fire Training Field, College Station, Texas Bidders must include labor, freight and/or	N/A	LO	17,215.49 USD	1 LO	17,215.49 USD
Total					17,215.49 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 vendorhelp@tamu.edu.
 Invoice must include the PO/Reference number shown above.

Billing Address

TEEX
 Financial Services
 PO Box 40006
 College Station, TX 77842-4006
 United States