

# **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.		Revision No.	
Jul 10, 2024	AB0933909	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		
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014		
Customer Contact:				
Name:	TAMU ORDERING D	TAMU ORDERING DEPT 02-AERO		
Email:	AeroBusinessOffice	AeroBusinessOffice@aero.tamu.edu		
Phone:	+1 979-845-7541	+1 979-845-7541		

### Order acceptance instructions:

# For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.

Supplier Information		Delivery Information			
Supplier Name	PCB PIEZOTRONICS INC	Delivery Address			
Address	15015 COLLECTIONS CENTER DR	TAMUS Member:	02-Texas A&M University (02)		
	CHICAGO, Illinois 60693-0001 United	Attn	Dr. Oran		
	States	Dept of Aerospace Engineering			
Phone	+1 800-828-8840	HR Bright Bldg			
FOB / FREIGHT	Destination	Room	701		
Pre-Pay & Add	Yes	710 Ross St			
Payment Terms	0, Net 30	3141 TAMU			
Contract Number - Header	no value	College Station, TX 77843-	-3141		
Contract Number - Line	no value	United States			
Quote number		Delivery Information			
Quote number		Required Delivery Date			
		Ship Via	Best Carrier-Best Way		

## **Notes to Supplier**

### Shipping Instructions

Attachments for supplier

PCB quote.pdf

#### PO Clauses

PO Clauses			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	100	Order Acceptance Instructions - TAMU	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 in writing 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 (the version that is effective as of the Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M.
	102	Terms & Conditions - TAMU	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/_media/tamu-bid-terms1.pdf
	245	Prepay & Add	Shipping and Handling is not to exceed \$100. If greater than \$100 obtain approval from customer contact listed on the purchase order."
		Header 001 100 100	Header 001 No Collect Freight Charges Accepted 100 Order Acceptance Instructions - TAMU

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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Platinum Stock Products; High frequency ICP® pressure sensor, 500 psi, 10 mV/psi, 0.218" dia. diaphragm, accel. comp	113B26	EA	639.00 USD	70 EA	44,730.00 USD
2 of 2	8-channel, line-powered, ICP® sensor signal cond., internal jumper selectable gain x1, x10, x100, rack mount	483C15	EA	2,325.60 USD	10 EA	23,256.00 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 vendorhelp@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 Rd Suite 3101 6000 TAMU  College Station, TX 77843-6000 United States

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