

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 11, 2020	AB0585987	0			
Contact instructions for que	estions regarding this Purcha	se Order:			
If Buyer Contact information	is listed below, please contact	the Buyer.			
If not, please contact the Cus	stomer.				
Buyer Contact:					
Buyer	Buyer Email	Buyer Phone Number			
mey - Young, Marla	meyoung@tamu.edu	979.845.2139			
Customer Contact:					
Name:	Shauna Ramos				
Email:	SHAUNARAMOS@TAMU.EDU				

+1 979-845-0552

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/

Phone:

Supplier Information		Delivery Information								
upplier Name PROCEQ USA INC			Delivery Address							
Address 117 CORPORATION ALIQUIPPA, PA 150		N DRIVE	TAMUS Member:	02-Tex	02-Texas A&M University (02)					
				Attn	Ricky I	Ricky Ferguson / Julie Ann Har				
Phone +1 724-512-0303 FOB / FREIGHT Destination				College of Architecture Langford Bldg A Room 124B						
Pre-Pay & Add Payment Terms O, Net 30 Contract Number - Header Contract Number - Line Quote number Pre-Pay & Add No No No No No No No No No										
			3137 TAMU							
			College Station, TX 77843-3137							
		no value		United States						
		92 (02-CLAR-ITB-2762)		Delivery Information						
				Required Delivery Date						
				Ship Via	Best C	arrier-Best	Way			
			Notes to	Supplier						
Shipping Ins	tructions									
Note to Sup	plier		Referenci	ing Quote 92 and Bid	02-CLAR-ITB-2762					
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.							
	113	FOB-DEST/FRT- PP&ALLOW	FOB Destination, Freight Prepaid and Allowed							
Line No.	Product Desc	ription		Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price		

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				Total 36,018.07 US			
	provide	1					
11 of 11	Pundit PD8000 Pro Software subscription for a period of 24 months. Payable in 2 equal annual installments of the amount shown. This subscription is extended automatically for another subscription period of 12 months if no notice of termination is	32798201	EA	5,245.00 USD	1 EA	5,245.00 USD	
10 of 11	Pundit PD8000 - consisting of: Pundit PD8000 transducer, contact tester, 6x rechargeable AA NiMH battery, power supply, 3x measurement tape, AR marker, Proceq Live Wi-Fi module, documenation, carrying case	32730450	EA	5,316.75 USD	1 EA	5,316.75 USD	
9 of 11	Pundit PL-200 - consisting of: Pundit touchscreen, 2 transducers 54 kHz, 2 BNC cables 1.5 m. couplant, calibration rod, BNC adapter cable, power supply, USB cable, documentation, carrying strap and carrying case	32710001	EA	5,935.76 USD	1 EA	5,935.76 USD	
8 of 11	Profometer Corrosion one wheel electrode with telescopic rod 1.7 m (5.6 ft), encoder, cables, spare parts, tool kit, copper sulphate (250g), citric acid (250g)	33001001	EA	3,268.32 USD	1 EA	3,268.32 USD	
7 of 11	Profometer Corrosion rod electrode, with spare parts, cable incl. spade terminal adapter and copper sulphate (250g)	9250010	EA	519.68 USD	1 EA	519.68 USD	
5 of 11	Upgrade Kit to Profometer Corrosion - consisting of interface box, cable coil, 1=25 m (82 ft) with clamp, documentation and carrying case	39250002	EA	2,399.44 USD	1 EA	2,399.4 ² USD	
5 of 11	Profometer 650 AI - consisting of Profometer touchscreen, universal probe with ruggedized probe cart, probe cable 1.5 m (5 ft), power supply, USB cable, chalk, documentation, carrying strap and carrying case	39230001	EA	6,418.88 USD	1 EA	6,418.88 USD	
4 of 11	Silber Scmidt OS8200 N - consisting of: Silver Schmidt OS8200 N hammer, rechargeable AAA battery, Micro-USB cable, grinding stone, carrying strap, documentation, carrying bag	34150000	EA	1,924.48 USD	1 EA	1,924.48 USD	
3 of 11	Resipod Geometric accessory	38101098	EA	1,412.88 USD	1 EA	1,412.88 USD	
		ı		USD		USD	
2 of 11	Bulk resistivity accessory	38101088	EA	868.88	1 EA	868.88	
1 of 11	Resipod, 38 mm probe spacing cosisting of: Resipod, 38 mm probe spacing, test strip, foam contact pads, charger with USB cable, carrying strap, documentation and case	38120000	EA	2,708.00 USD	1 EA	2,708.00 USD	

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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.

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

750 Agronomy Road - Suite 3101

6000 TAMU

College Station, TX 77843-6000

United States

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