

TEXAS A&M AGRILIFE EXTENSION SERVICE

02/06/2017

COLLEGE STATION, TX 77843-2147

Page 01

PURCHASE ORDER

Buyer NDM

| |
|------------------------------------------------------|
| Include PO Number on all correspondence and packages |
| P770031 |

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|--------------------------------------------------------------------------------------------------------------------------------------------------------|
| MAIL INVOICE TO AGENCY BELOW: |
| TX A&M AGRILIFE EXTENSION SRVC AGRILIFE EXTENSION SERVICE COPY SERVICES PO BOX 1209 BRYAN TX 77806-1209 |
| SHIP TO: |
| TX A&M AGRILIFE EXTENSION SRVC AGRILIFE EXTENSION SERVICE COPY SERVICES 2870 NORTH HARVEY MITCHELL NORTHPOINT, SUITE 100 BRYAN TX 77803 |

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|--------------------------------------------------------------------------------|
| VENDOR: |
| *****8260 SPIRAL BINDING COMPANY INC PO BOX 286 TOTOWA, NJ 07511-0286 |

| Item | Description | Quantity | UOM | Unit Price | Ext Price |
|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|------------|-----------|
| | <p>USER REF: 256440-CS2066</p> <p>***** *****</p> <p>TERMS AND CONDITIONS OF PURCHASE: AS NOTED ON THE BOTTOM OF PAGE ONE (1) OF THIS PURCHASE ORDER, VENDOR'S ACCEPTANCE IS SUBJECT TO THE AGENCY'S TERMS AND CONDITIONS. THESE SUPERSEDE ANY OTHER TERMS AND CONDITIONS ISSUED BY THE VENDOR. HAVING THE STATUS OF A STATE AGENCY, TEXAS A&M AGRILIFE MUST ABIDE BY THE LAWS OF THE STATE OF TEXAS.</p> <p>THIS PURCHASE ORDER ENCOMPASSES ALL OF THE SPECIFICATIONS AND TERMS & CONDITIONS OF THE ORIGINAL BID, #B770005.</p> <p>TERMS OF PAYMENT: NET 30 DAYS UPON SUCCESSFUL INSTALLATION AND COMPLETION OF TRAINING AND ACCEPTANCE BY THE AGENCY OR RECEIPT OF CORRECT INVOICE, WHICHEVER IS LATER.</p> <p>PUBLIC INFORMATION: (A) THE VENDOR ACKNOWLEDGES THAT THE AGENCY IS OBLIGATED TO STRICTLY COMPLY WITH THE PUBLIC INFORMATION ACT, CHAPTER 522, TEXAS GOVERNMENT CODE, IN RESPONDING TO ANY REQUEST FOR PUBLIC INFORMATION PERTAINING TO ANY RESULTING AGREEMENT, AS WELL AS ANY OTHER DISCLOSURE OF INFORMATION REQUIRED BY APPLICABLE TEXAS LAW. (B) UPON THE AGENCY'S WRITTEN REQUEST, THE VENDOR WILL PROVIDE SPECIFIED PUBLIC INFORMATION EXCHANGED OR CREATED UNDER ANY</p> | | | | |

EMAILED
2/6/2017 4:16pm
-NDM

FOB: DESTINATION FRT INCLUDED

Terms: N 30

Texas A&M AgriLife cannot accept collect freight shipments.

TERMS AND CONDITIONS OF PURCHASE:

Vendor's acceptance is subject to the Agency's terms and conditions, which are either attached hereto, may be faxed or emailed upon request, or are available at <http://agrilifeas.tamu.edu/library/pdf/purchasing/terms-conditions-purchase.pdf>.

The Agency is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the Agency.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

Nicole Malain

PURCHASING AGENT FOR

TEXAS A&M AGRILIFE EXTENSION SERVICE

**TEXAS A&M AGRILIFE EXTENSION SERVICE
PURCHASE ORDER**

ORDER DATE: 02/06/2017

BUYER: NDM

PO NUMBER: P770031

VENDOR: *****8260
SPIRAL BINDING COMPANY INC

| Item | Description | Quantity | UOM | Unit Price | Ext Price |
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| | <p>RESULTING AGREEMENT THAT IS NOT OTHERWISE EXCEPTED FROM DISCLOSURE UNDER CHAPTER 522, TEXAS GOVERNMENT CODE, TO THE AGENCY IN A NON-PROPRIETARY FORMAT ACCEPTABLE TO THE AGENCY. AS USED IN THIS PROVISION, "PUBLIC INFORMATION" HAS THE MEANING ASSIGNED IN SECTION 552.002, TEXAS GOVERNMENT CODE, BUT ONLY INCLUDES INFORMATION TO WHICH THE AGENCY HAS A RIGHT OF ACCESS.</p> <p>(C) THE VENDOR ACKNOWLEDGES THAT THE AGENCY IS REQUIRED TO POST A COPY OF ANY RESULTING FULLY EXECUTED AGREEMENT ON ITS INTERNET WEBSITE IN COMPLIANCE WITH SECTION 2261.253(A)(1), TEXAS GOVERNMENT CODE.</p> <p>INSURANCE: THE VENDOR IS REQUIRED TO CARRY INSURANCE NAMING THE BOARD OF REGENTS FOR AND ON BEHALF OF THE TEXAS A&M UNIVERSITY SYSTEM, THE TEXAS A&M UNIVERSITY SYSTEM, AND TEXAS A&M AGRILIFE AS ADDITIONAL INSURED FOR THE DURATION OF THIS CONTRACT. RENEWED, REVISED, OR NEW CERTIFICATES OF INSURANCE SHALL BE SENT TO THE TEXAS A&M AGRILIFE PURCHASING OFFICE VIA FAX TO 979-458-1217. THE INSURANCE REQUIREMENTS ARE ATTACHED.</p> <p>ALL MANUALS SHALL BE DELIVERED WITH THE EQUIPMENT AND SHALL BE IN ENGLISH.</p> <p>DELIVERY AND TRADE-IN PICKUP DATES ARE TO BE COORDINATED WITH THE DEPARTMENT POINT OF CONTACT.</p> <p>DEPARTMENT POINT OF CONTACT: RHONDA FOJT PHONE: (979)845-2415 EMAIL: R-FOJT@TAMU.EDU</p> | | | | |
| 1 | <p>BAUMCUT 26.4E PAPER CUTTER SPECIFICATIONS: - 220 SINGLE PHASE 32 AMP FUSE RATING - STANDARD W 2 HSS KNIVES - 26.4" BLADE - PUSH BUTTON PROGRAMING - ABILITY TO STORE UP TO 198 PROGRAMS - OPTICAL CUTTING LINE INDICATOR AND TABLE LIGHT - MOTOR-POWERED BACK GAUGE DRIVE - OVER-LOAD PROTECTION FOR MAIN MOTOR AND BACK GAUGE DRIVE - EASY KNIFE LEVELING - KNIFE CHANGE AND CLAMP PRESSURE ADJUSTMENT - TWO-HANDED CUT BUTTON - LOW NOISE LEVEL - MACHINE SELF-DIAGNOSIS WITH ERROR INDICATOR - HYDRAULIC KNIFE DRIVE AND CLAMPING - EXTRA BLADE</p> | 1 | EA | 25,308.000 | 25,308.00 |
| 2 | <p>FREIGHT AND RIGGER CHARGES F.O.B. DESTINATION</p> | 1 | EA | 2,907.000 | 2,907.00 |

**TEXAS A&M AGRILIFE EXTENSION SERVICE
PURCHASE ORDER**

ORDER DATE: 02/06/2017

BUYER: NDM

PO NUMBER: P770031

VENDOR: *****8260
SPIRAL BINDING COMPANY INC

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|----------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|------------|-----------|
| 3 | INSTALLATION AND TRAINING | 1 | EA | 1,125.000 | 1,125.00 |
| 4 | POLAR 92 EM CUTTER TRADE-IN AGENCY ASSET NUMBER: 07-0000037307 SERIAL NUMBER: 6011564 TRADE-IN WILL BE PICKED UP WHERE IS, AS IS. TRADE-IN LOCATION: TEXAS A&M AGRILIFE EXTENSION SERVICE COPY SERVICES 3100 STATE HWY 47 RIVERSIDE CAMPUS, BLDG 4430 BRYAN, TX 77807 | 1 | EA | 2,800.000- | 2,800.00- |
| | | | | TOTAL | 26,540.00 |
| VENDOR REF: ANGIE DUVAL 800-443-1710 EXT. 410 PHONE: 973-256-0666 | | | | | |