

VENDOR COPY

Purchase Order

Print Date:
10/08/2025
Page No. 01

TEXAS A&M UNIVERSITY- TEXARKANA

Purchasing Department
7101 University Avenue
Texarkana, TX 75503
Phone: 903-223-3053 Fax: 903-334-6619

INCLUDE THE PO NUMBER ON ALL CORRESPONDENCE AND PACKAGES

P.O.#: P600134 22

VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION

Invoice in Quadruplicate To:

TAMU - TEXARKANA
ACCOUNTS PAYABLE
7101 UNIVERSITY AVENUE
TEXARKANA TX 75503

Vendor:

*****8790
TEC SOLUTIONS INC
PO BOX 218984
HOUSTON, TX 77218-8984

Ship To:

TAMU - TEXARKANA
TEXAS A&M UNIVERSITY-TEXARKANA
UNIVERSITY CENTER
7101 UNIVERSITY AVE
TEXARKANA TX 75503

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY-TEXARKANA PROCUREMENT OFFICE **PRIOR** TO SHIPPING.
ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER.

INVOICING
VENDOR SHALL SUBMIT FOUR COPIES OF AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER ON ALL COPIES. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Extend Price
	USER REF: 150786-0001 TO ENSURE TIMELY PAYMENTS: PLEASE SUBMIT INVOICES DIRECTLY AND ONLY TO ACCOUNTS.PAYABLE@TAMUT.EDU IF SENDING BY MAIL PLEASE PUT ATTENTION TO ACCOUNTS PAYABLE DEPARTMENT TAMU-T POINT OF CONTACT: JAMIL AHMED (903) 223-3195 EMAIL: JAHMED@TAMUT.EDU PER QUOTE DATED 09/29/2025 TIPS #210101 **LIFT GATE REQUIRED FOR DELIVERY **MUST MAKE PRIOR ARRANGEMENTS FOR DELIVERY TO ENGINEERING LOCATION				
1	STRUCTURES PLATFORM (NEXT GENERATION STRUCTURES) INCLUDES VDAS* MODEL #STS1	2	EA	4,245.000	8,490.00
2	EULER BUCKLING OF STRUTS, MODEL #STS12	1	EA	4,210.000	4,210.00
3	REDUNDANT TRUSS, MODEL #STS17	1	EA	12,765.000	12,765.00
4	FRAME DEFLECTIONS AND REACTIONS MODEL #STS18	1	EA	5,915.000	5,915.00
5	DEFELCTION OF BEAMS AND CANTILEVERS	1	EA	3,565.000	3,565.00
TDR					

FOB: DESTINATION FRT PREPAID AND ADD

TAMU-T IS AN AFFIRMATIVE ACTION/EQUAL OPPORTUNITY EMPLOYMENT UNIVERSITY.

Terms: N 30

TEXAS A&M UNIVERSITY-TEXARKANA CANNOT ACCEPT COLLECT SHIPMENTS.
FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of Procurement of General Services.

IN ACCORDANCE WITH YOUR BID, SUPPLIES AND EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

THE STATE OF TEXAS IS EXEMPT FROM ALL FEDERAL EXCISE TAXES.
STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The University claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above.
THE TERMS AND CONDITIONS OF THE STATE OF TEXAS AND THE UNIVERSITY SHALL PREVAIL.

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

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY-TEXARKANA

VENDOR COPY

Purchase Order

Print Date:
10/08/2025

Page No.
02

TEXAS A&M UNIVERSITY- TEXARKANA

Purchasing Department
7101 University Avenue
Texarkana, TX 75503
Phone: 903-223-3053 Fax: 903-334-6619

Invoice in Quadruplicate To:

TAMU - TEXARKANA
ACCOUNTS PAYABLE
7101 UNIVERSITY AVENUE
TEXARKANA TX 75503

INCLUDE THE PO NUMBER ON ALL CORRESPONDENCE
AND PACKAGES

P.O.#: P600134 22

VENDOR GUARANTEES MERCHANDISE DELIVERED
ON THIS ORDER WILL MEET OR EXCEED
SPECIFICATIONS IN THE BID INVITATION

Vendor:

*****8790
TEC SOLUTIONS INC
PO BOX 218984
HOUSTON, TX 77218-8984

Ship To:

TAMU - TEXARKANA
TEXAS A&M UNIVERSITY-TEXARKANA
UNIVERSITY CENTER
7101 UNIVERSITY AVE
TEXARKANA TX 75503

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE
APPROVED BY THE TEXAS A&M UNIVERSITY-TEXARKANA PROCUREMENT
OFFICE **PRIOR** TO SHIPPING.
ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A
PART OF THIS ORDER.

INVOICING
VENDOR SHALL SUBMIT FOUR COPIES OF AN ITEMIZED INVOICE SHOWING PURCHASE ORDER
NUMBER ON ALL COPIES. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY
BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Extend Price
	MODEL #STS4 ***REQUIRES WINDOWS COMPUTER WITH USD PORT SUPPLIED BY THE USER				
6	TECEQUIPMENT TARIFF SURCHARGE	2,236	USD	1.000	2,236.00
7	INSTALLATION AND ORIENTATION ***SERVICE AGREEMENT MUST BE SIGNED BEFORE ANY INSTALLATION IS STARTED	2,850	USD	1.000	2,850.00
8	FREIGHT *CONFIRMING PO EMAILED 10/08/2025*	2,679	USD	1.000	2,679.00
				TOTAL	42,710.00
TDR					

FOB: DESTINATION FRT PREPAID AND ADD

TAMU-T IS AN AFFIRMATIVE ACTION/EQUAL OPPORTUNITY EMPLOYMENT UNIVERSITY.

Terms: N 30

TEXAS A&M UNIVERSITY-TEXARKANA CANNOT ACCEPT COLLECT SHIPMENTS.
FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time
thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State
reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of
handling to the Vendor. No substitution or cancellations permitted without prior approval of Procurement of General Services.

IN ACCORDANCE WITH YOUR BID, SUPPLIES AND EQUIPMENT MUST BE
PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

THE STATE OF TEXAS IS EXEMPT FROM ALL FEDERAL EXCISE TAXES.
STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The University claims an exemption from taxes under
Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order,
purchased from Vendor listed above.
THE TERMS AND CONDITIONS OF THE STATE OF TEXAS AND THE UNIVERSITY SHALL PREVAIL.

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

Signed by
Kristen Jullos

PURCH 00408060503478 TEXAS A&M UNIVERSITY-TEXARKANA