



### Sales Tax Exemption

The Texas A&M University System Offices are 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 The Texas A&M University System.

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

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Sep 20, 2017	AB0326606	0
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
<b>Customer Contact:</b>		
Name:	Sharon Kovar	
Email:	sharon-kovar@tamus.edu	
Phone:	+1 979-458-7024	

### Order acceptance instructions:

**Vendor guarantees that the products delivered or the services performed as a result of the Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by the Texas A&M University System's Department of Purchasing Services prior to shipping.**

Supplier Information	Delivery Information
Supplier Name Address Phone Fax FOB / FREIGHT Pre-Pay & Add Payment Terms Contract Number - Header Contract Number - Line Quote number	<b>Delivery Address</b> TAMUS Member: Attn: TAMU Commons Bldg Renovations 676 Lubbock St College Station, TX 77840 United States <b>Delivery Information</b> Required Delivery Date Ship Via
QUAD-TEX CONSTRUCTION INC 11069 N DOWLING COLLEGE STATION, TX 77845 US +1 979-774-9341 +1 979-774-9351 Destination No 0, Net 30 <i>no value</i> <i>no value</i>	01-Texas A&M System Offices (01) Randy Wipke Best Carrier-Best Way

Notes to Supplier	
<b>Shipping Instructions</b> Note to Supplier	All items shall reference attached quote and UPB dated August 16, 2017. This purchase is per Choice Partners' JOC Contract 16-054JN-10.  Coordinate schedule of work with TAMU System FPC Contact is Gerald Hawthorne: Ph: 817.832.4433, Email: ghawthorne@tamus.edu.  Quad-Tex shall maintain required insurance coverage for the duration of this agreement as the TAMU System requires all vendors performing work on any System member campus to provide proof of the required insurance coverage. A copy of your company's insurance certificate is attached to this purchase order.  Vendor shall reference PO no. and TAMUS FPC Project no. 02-3156 on all invoices and related correspondence. To avoid delay in payment make certain invoice is referenced correctly and sent to the email address provided in the BILL TO section of this PO.
Attachments for supplier Commons Bldg - Ca... Quad Tex COL.pdf TAMUS Standard Te...	
<b>PO Clauses</b>	
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 2	Canopies & Golf Cart Shelters - Provide and install: 1) 2 canopies at compactors; 2) 1 golf cart shelter; 3) 1 golf cart charging station per attached quote dated 8/16/17. Reference also the attached UPB.	.	LO	75,147.00 USD	1 LO	75,147.00 USD
2 of 2	Labor	n/a	LO	21,750.00 USD	1 LO	21,750.00 USD
Total						96,897.00 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 abvendorhelp@tamu.edu.  Invoice must include the PO/Reference number shown above.	Texas A&M System Offices-Randy Wipke ***Do Not Mail Invoices*** Commons_Building_Renovations_and_Additions.02.18_PO_Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States