

Revised Purchase Order



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.	Revision Date						
Oct 11, 2017	AB0330284	1	May 23, 2018						
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: <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Buyer</th> <th>Buyer Email</th> <th>Buyer Phone Number</th> </tr> </thead> <tbody> <tr> <td>pma - Allison, Patty</td> <td>pallison@tamus.edu</td> <td>979.458.6088</td> </tr> </tbody> </table> Customer Contact: Name: Sharon Kovar Email: sharon-kovar@tamus.edu Phone: +1 979-458-7024				Buyer	Buyer Email	Buyer Phone Number	pma - Allison, Patty	pallison@tamus.edu	979.458.6088
Buyer	Buyer Email	Buyer Phone Number							
pma - Allison, Patty	pallison@tamus.edu	979.458.6088							

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	AGCM INC	Delivery Address	
Address	713 COLEMAN AVE CORPUS CHRISTI, TX 784032682 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 361-882-0469	Attn:	Russell Wallace
FOB / FREIGHT	Destination	FAPC - System Budgets & Accounting	
Pre-Pay & Add	No	Moore/Connally Bldg	
Payment Terms	0, Net 30	Room	204
Contract Number - Header	P006022:4	301 Tarrow St	
Contract Number - Line	no value	College Station, TX 77840-7896	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions			
Note to Supplier	Reference attached proposals dated July 28, 2016 and May 22, 2018 for details of scope and personnel rates.		
	Note this was originally issued on previous purchase order AM01-15-P006022:4.		
Attachments for supplier			
	FINAL 7.28.2016 T...		
	AGCM - 2018-5-17 ...		
PO Clauses			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Sept 2017 - August 2018: South Region Project Management Support Services (including Galveston)	.	LO	1,309,094.00 USD	1 LO	1,309,094.00 USD
2 of 2	September 2018 - October 2018: South Region Project Management Support Services	.	LO	362,833.00 USD	1 LO	362,833.00 USD
Total						1,671,927.00 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@tamus.edu. Invoice must include the PO/Reference number shown above.	Texas A&M University System Attn: ***Do Not Mail Invoices*** Email invoices to systemvouchers@tamus.edu 301 Tarrow RM 345 College Station, TX 77840 United States