

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 19, 2017	AB0331475	1	Oct 27, 2017
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:			
Buyer	Buyer Email	Buyer Phone Number	
jyg - Gibson, Jackie	jjgibson@tamus.edu	979.458.6107	
Customer Contact:			
Name:	Robbye Morsko		
Email:	rmorsko@tamus.edu		
Phone:	+1 979-458-7067		

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	PROFESSIONAL SERVICE INDUSTRIES INC	Delivery Address	
Address	3 BURWOOD LN SAN ANTONIO, TX 78213 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 210-342-9377	Attn:	Randy Wipke
FOB / FREIGHT	Destination	TAMUK Education Complex	
Pre-Pay & Add	No	Project	17-3207
Payment Terms	0, Net 30	775 N Armstrong	
Contract Number - Header	no value	Kingsville, TX 78363	
Contract Number - Line	no value	United States	
Quote number	0325-212577	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Note to Supplier

Reference attached proposal 0325-212577 dated September 8, 2017.

Contract terms from their Master Service Agreement apply to this purchase order. HSP requirements are stated in the attached Exhibit D.

Attachments for supplier

AB0331475 Exhibit...

PSI Proposal TAMU...

PO Clauses

Header	001	No Collect Freight Charges	Neither COD nor "Collect" freight or handling charges will be accepted.
		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 1	17-3207 Education Complex construction materials testing services during the course of construction.	.	LO	198,369.50 USD	1 LO	198,369.50 USD
Total						198,369.50 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*** Education_Complex.02.18_PO_Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States