



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.
Oct 26, 2017	AB0332748	0
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	jpgibson@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	SPECIALTY ENGINEERING	Delivery Address	
Address	2114 E WMJB PKWY STE A BRYAN, TX 77802 US	TAMUS Member:	01-Texas A&M System Offices (01)
FOB / FREIGHT	Destination	Attn:	Randy Wipke
Pre-Pay & Add	No	TAMU Music Activities Ctr	
Payment Terms	0, Net 30	Project	2-3211
Contract Number - Header	no value	801 George Bush Dr	
Contract Number - Line	no value	College Station, TX 77843	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Reference Master order agreement for additional Terms & Conditions. This purchase order shall reference the attached Insurance and HSP Requirements (Exhibit C and Exhibit D).

TAMUS point of contact: Justin Lorange, jlorance@tamus.edu

Attachments for supplier

Specialty Enginee...
94330399 Exhibits...

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	02-3211 Music Activities Center - Testing and Air Balancing, per the attached Project Budget document dated September 18, 2017.	.	LO	116,868.00 USD	1 LO	116,868.00 USD
Total					116,868.00 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 System Offices-Randy Wipke ***Do Not Mail Invoices*** Music-Center-PO-Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States