



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.
Nov 15, 2017	AB0336163	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
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
Customer Contact:		
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	QUAD-TEX CONSTRUCTION INC	Delivery Address	
Address	11069 N DOWLING COLLEGE STATION, TX 77845 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 979-774-9341	Attn:	Randy Wipke
Fax	+1 979-774-9351	TAMU Commons Bldg Renovations	
FOB / FREIGHT	Destination	676 Lubbock St	
Pre-Pay & Add	No	College Station, TX 77840	
Payment Terms	0, Net 30	United States	
Contract Number - Header	Choice Partners' Contract 16-054JN-10	Delivery Information	
Contract Number - Line	no value	Required Delivery Date	
Quote number		Ship Via	Best Carrier-Best Way

Notes to Supplier	
Shipping Instructions	
Note to Supplier	Coordinate work schedule with FPC Contact Gerald Hawthorne, Ph: 817-832-4233, Email: ghawthorne@tamus.edu.
	Reference attached proposal dated October 19, 2017.
	Reference attached TAMUS Standard Terms_C.
Attachments for supplier	
TAMUS Standard Te...	
94776061 Quad Tex...	
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	Removal of existing Access Doors and purchase and installation of replacement matching existing Access doors and Frames at Commons building per attached quote dated October 19, 2017. This purchase is per the Choice Partners' contract 16-054JN-10.	.	LO	15,341.00 USD	1 LO	15,341.00 USD
Total						15,341.00 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.	Texas A&M System Offices-Randy Wipke
Invoice must include the PO/Reference number shown above.	***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