



## 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.
<b>Nov 15, 2017</b>	<b>AB0336166</b>	<b>0</b>
<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	QUAD-TEX CONSTRUCTION INC	<b>Delivery Address</b>	
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	PVAMU Football Stadium & Athletic Field House	
FOB / FREIGHT	Destination	Project	5-3157
Pre-Pay & Add	No	1660 Stadium Dr	
Payment Terms	0, Net 30	Prairie View, TX 77446	
Contract Number - Header	Choice Partners Contract 16-054JN-10	United States	
Contract Number - Line	no value	<b>Delivery Information</b>	
Quote number		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Note to Supplier

Coordinate work schedule with FPC Contact Justin Lorange, Ph: 832-795-4099, Email: jlorance@tamus.edu.

Reference attached proposal dated October 27, 2017.

Reference attached TAMUS Standard Terms\_C.

Attachments for supplier

PVAM Stadium Fenc...

TAMUS Standard Te...

### 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 1	Remove and relocate existing fencing and gates at PVAMU Stadium per scope of work and notes on attached proposal dated October 27, 2017. This purchase is per Choice Partner's JOC Contract 16-054JN-10.	.	LO	16,522.00 USD	1 LO	16,522.00 USD
Total						<b>16,522.00 USD</b>

## Billing Information

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 abvendohelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

## Billing Address

Texas A&M System Offices-Randy Wipke  
\*\*\*Do Not Mail Invoices\*\*\*  
Football\_Stadium\_Athletic\_Field\_House.02.18\_PO\_Payments@docs.e-builder.net  
\*\*\*Invoice via email only\*\*\*  
Prairie View, TX 77446  
United States