

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
Nov 15, 2017	AB0336209	1	Nov 16, 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	
jrz - Zimmermann, Jeff	jzimmermann@tamus.edu	979.458.6410	
Customer Contact:			
Name:		Nancy Johnson	
Email:		njohnson@tamus.edu	
Phone:		+1 979-458-7066	

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	ZERO SIX CONSULTING LLC	Delivery Address	
Address	1027 TREMONT ST GALVESTON, TX 77550 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 409-740-0090	Attn:	Brett McCully
FOB / FREIGHT	Destination	TAMU Zachry Bldg Renovation-Bldg 125	
Pre-Pay & Add	No	Project	2-3155
Payment Terms	0, Net 30	125 Spence St	
Contract Number - Header	no value	College Station, TX 77840	
Contract Number - Line	no value	United States	
Quote number	17139.02	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase order shall reference the terms and conditions agreed upon in the executed Master Agreement.

A current certificate of insurance must be kept on file for the duration of this project.

TAMUS point of contact: Ashley Ordener, 281-352-7807, Ashley.ordener@tamus.edu

Attachments for supplier

02-3155 Zero Six.pdf

PO Clauses

Header 001 No Collect Freight Charges Neither COD nor "Collect" freight or handling charges will be accepted.
Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	02-3155 Envelope Consulting and Testing per the attached proposal 17139.02	.	LO	67,129.00 USD	1 LO	67,129.00 USD
Total						67,129.00 USD

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 abvendordhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M System Offices-Brett McCully
Do Not Mail Invoices
Engineering_Education_Complex.02.18_PO_Payments@docs.e-builder.net
Invoice via email only
College Station, TX 77840
United States