



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 27, 2017	AB0337422	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	J TYLER SERVICES INC	Delivery Address	
Address	5920 MILWEE HOUSTON, TX 77092 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 713-468-2166	Attn:	Randy Wipke
Fax	+1 713-468-2480	TAMUG Academic Bldg Complex	
FOB / FREIGHT		Project	10-3180
Pre-Pay & Add	No	200 Seawolf Pkwy	
Payment Terms	0, Net 30	Galveston, TX 77553	
Contract Number - Header	TXMAS Contract 11-73050	United States	
Contract Number - Line	no value	Delivery Information	
Quote number	41571	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions			
Note to Supplier		All items are for the Academic Building Complex at TAMU Galveston.	
		Vendor shall communicate with PGAL Interior Designer, Mary Maloney: Ph: 713-622-1444, Email: mmaloney@pgal.com and FPC onsite contact Project Inspector, Keith Pogue: Ph: 713-283-8950 Kpogue@agcm.com to coordinate delivery and install of all items as well as to obtain specific delivery and install schedule.	
Attachments for supplier			
REVISED_Quote 415...			
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
	405	TAMUS Standard Terms	This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Peter Pepper receptacles per details and specifications on attached Revised quote 41571, dated 11/21/2017. This purchase is per the TXMAS contract 11-73050 and shall also reference TxSmartbuy PO no. 18043696.	.	LO	24,488.20 USD	1 LO	24,488.20 USD
2 of 2	Freight and Installation per attached quote.	.	LO	2,830.00 USD	1 LO	2,830.00 USD
Total						27,318.20 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*** Academic_Building_Complex.02.18_PO_Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77843 United States