



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.
Dec 14, 2017	AB0340621	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	jgibson@tamus.edu	979.458.6107
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	WEAVER & TIDWELL LLP	Delivery Address	
Address	2821 W 7TH ST STE 700 FORT WORTH, TX 76107 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 713-850-8787	Attn:	Randy Wipke
FOB / FREIGHT	Destination	TEES Ctr for Infrastructure Renewal	
Pre-Pay & Add	No	Project	28-3196
Payment Terms	0, Net 30	8777 W SH 21	
Contract Number - Header	no value	Bryan, TX 77807	
Contract Number - Line	C2018175	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Per the attached proposal dated November 28, 2017.

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

Attachments for supplier

- DOC035.pdf
- 96705876 Exhibit ...

PO Clauses

Header	001	No Collect Freight Charges	Neither COD nor "Collect" freight or handling charges will be accepted.
	400	TAMUS Service Agreement	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Construction Audit Services		LO	35,150.00 USD	1 LO	35,150.00 USD
Total						35,150.00 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 abvondorhelp@tamus.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

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