



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.
Jan 17, 2018	AB0343793	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:	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	BLUE QUALITY SERVICES APOLLO BBC DBA	Delivery Address	
Address	448 W 19TH ST NO 389 HOUSTON, TX 77008 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 713-222-9500	Attn:	Russell Wallace
Fax	+1 713-583-9888	WTAMU Amarillo Ctr Renovation-Phase II	
FOB / FREIGHT	Destination	Project	18-3250
Pre-Pay & Add	No	720 S Tyler St	
Payment Terms	0, Net 30	Amarillo, TX 79101	
Contract Number - Header	no value	United States	
Contract Number - Line	C2018258	Delivery Information	
Quote number		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions			
Note to Supplier		Reference Master order agreement (C2018258) for additional Terms & Conditions. This purchase order shall reference the attached HSP Requirements (Exhibit D).	
Attachments for supplier			
bluequality3250.pdf 97767847 Exhibit ...			
PO Clauses			
Header	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.
Line1	400	TAMUS Service Agreement Terms	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	Envelope testing per the proposal attached dated December 18, 2017	.	LO	22,220.00 USD	1 LO	22,220.00 USD
Total						22,220.00 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 abvendedorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.	Texas A&M System Offices-Russ Wallace ***Do Not Mail Invoices*** Amarillo-Center-Renov-PhII-PO-Payments@docs.e-builder.net *** INVOICE VIA EMAIL ONLY *** Amarillo, TX 79101 United States