



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 26, 2018	AB0345845	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 PROJECT CONTROL OF TEXAS INC	Delivery Address
Address 17300 HENDERSON PASS STE 110 SAN ANTONIO, TX 78232 US	TAMUS Member: 01-Texas A&M System Offices (01)
Phone +1 210-545-0008	Attn: Russell Wallace
FOB / FREIGHT Destination	FAPC - System Budgets & Accounting
Pre-Pay & Add No	Moore/Connally Bldg
Payment Terms 0, Net 30	Room 204
Contract Number - Header <i>no value</i>	301 Tarrow St
Contract Number - Line C2018251	College Station, TX 77840-7896
Quote number	United States
	Delivery Information
	Required Delivery Date
	Ship Via Best Carrier-Best Way

Notes to Supplier
Shipping Instructions
Note to Supplier
Reference attached proposal date October 2, 2017 for details of personnel rates and services.
Reference Master order agreement C2018251 for additional Terms & Conditions. This purchase order shall reference the attached HSP Requirements (Exhibit D).
Attachments for supplier
PC-WTAMU.pdf
Project Control H...
AB0345845 Exhibit...
PO Clauses
Header 001 No Collect Freight Charges Neither COD nor "Collect" freight or handling charges will be accepted.
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	September 2017 - August 2018; West Texas A&M University - Texas A&M Veterinary Medical Diagnostic Laboratory - Program management and Construction support services	.	LO	144,000.00 USD	1 LO	144,000.00 USD
Total						144,000.00 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 abvendorhelp@tamus.edu . Invoice must include the PO/Reference number shown above.	Texas A&M University System Attn: ***Do Not Mail Invoices*** Email invoices to systemvouchers@tamus.edu 301 Tarrow RM 345 College Station, TX 77840 United States