

## 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
Feb 21, 2018	AB0350583	1	Mar 3, 2018
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
jyg - Gibson, Jackie	jgibson@tamus.edu	979.458.6107	
<b>Customer Contact:</b>			
<b>Name:</b>	Sharon Kovar		
<b>Email:</b>	SHARON-KOVAR@TAMUS.EDU		
<b>Phone:</b>	+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	FM GLOBAL FACTORY MUTUAL INSURANCE COMPANY DBA	<b>Delivery Address</b>	
Address	270 CENTRAL AVE JOHNSTON, RI 029196174 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 972-731-1610	Attn:	Randy Wipke
FOB / FREIGHT	Destination	TAMU Commons Bldg Renovations	
Pre-Pay & Add	No	676 Lubbock St	
Payment Terms	0, Net 30	College Station, TX 77840	
Contract Number - Header	no value	United States	
Contract Number - Line	C2018277	<b>Delivery Information</b>	
Quote number		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

This purchase order is for payment purposes only. Reference our agreement with FM Global (C2018277).

Attachments for supplier

Invoice\_DA-V00520...

#### PO Clauses

Header	001	No Collect Freight Charges Accepted	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	Builders risk earned premium March 2017 thru March 2018	.	LO	33,528.00 USD	1 LO	33,528.00 USD
Total						33,528.00 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 abvendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

### Billing Address

Texas A&M System Offices-Randy Wipke  
\*\*\*Do Not Mail Invoices\*\*\*  
Commons\_Building\_Renovations\_and\_Additions.02.18\_PO\_Payments@docs.e-builder.net  
\*\*\*Invoice via email only\*\*\*  
College Station, TX 77840  
United States