

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 22, 2018	AB0350833	2	Apr 3, 2018
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	jjgibson@tamus.edu	979.458.6107	
Customer Contact:			
Name:		Robbye Morsko	
Email:		RMORSKO@TAMUS.EDU	
Phone:		+1 979-458-7067	

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	GESSNER ENGINEERING LLC	Delivery Address	
Address	2501 ASHFORD DR COLLEGE STATION, TX 77840 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 979-680-8840	Attn:	
FOB / FREIGHT	Destination	Gateway Education Ctr	
Pre-Pay & Add	No	Project	1-3233
Payment Terms	0, Net 30	1425 Bryan Rd	
Contract Number - Header	no value	Bryan, TX 77807	
Contract Number - Line	C2018239	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier Reference Master order agreement (C2018239) for additional Terms & Conditions.

Attachments for supplier

Gessner.pdf

PO Clauses

Header	001	No Collect Freight Charges Neither COD nor "Collect" freight or handling charges will be accepted. Accepted
Line1	400	TAMUS Service Agreement This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement. Terms

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	CMT services per proposal P17-0534-02 attached.	.	LO	54,107.00 USD	1 LO	54,107.00 USD
Total						54,107.00 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 abvondorhelp@tamus.edu. Invoice must include the PO/Reference number shown above.	Texas A&M System Offices-Randy Wipke ***Do Not Mail Invoices*** Gateway-PO-Payments@doc.e-builder.net *** INVOICE VIA EMAIL ONLY *** College Station, TX 77840 United States