

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
Mar 8, 2018	AB0353646	1	Mar 12, 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	jgibson@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	JENSEN HUGHES INC	Delivery Address	
Address	3610 COMMERCE DR STE 817 BALTIMORE, MD 21227 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 972-491-1900	Attn:	Randy Wipke
FOB / FREIGHT	Destination	TAMUCT Multipurpose Bldg 3	
Pre-Pay & Add	No	Project	24-3194
Payment Terms	0, Net 30	1004 Leadership Place	
Contract Number - Header	no value	Killeen, TX 76549	
Contract Number - Line	C2018439	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 01/19/2018.

Reference Master order agreement (C2018439) for additional Terms & Conditions.

Attachments for supplier

JH Proposal - TAM...

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	Fire Protection for TAMU-Central Texas Multipurpose Building 3	.	LO	27,705.00 USD	1 LO	27,705.00 USD
Total						27,705.00 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
Multipurpose_Building.02.18_PO_Payments@docs.e-builder.net
Invoice via email only
College Station, TX 77840
United States