



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.
Mar 12, 2018	AB0354020	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
jrz - Zimmermann, Jeff	jzimmermann@tamus.edu	979.458.6410
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 Address Phone Fax FOB / FREIGHT Pre-Pay & Add Payment Terms Contract Number - Header Contract Number - Line Quote number	Delivery Address TAMUS Member: Attn: FAPC - System Budgets & Accounting Moore/Connally Bldg Room 301 Tarrow St College Station, TX 77840-7896 United States Delivery Information Required Delivery Date Ship Via
QUAD-TEX CONSTRUCTION INC 11069 N DOWLING COLLEGE STATION, TX 77845 US +1 979-774-9341 +1 979-774-9351 Destination No 0, Net 30 Choice Partners Contract 16-054JN-10 <i>no value</i>	01-Texas A&M System Offices (01) Bruce Karr 345 Best Carrier-Best Way

Notes to Supplier	
Shipping Instructions	
Note to Supplier	Reference Choice Partners Contract 16-054JN-10. Performance and payment bonds are required and shall be submitted to Jeff Zimmermann within 7 days of issuance of this purchase order.
Attachments for supplier	TAMUS point of contact: Bruce Karr
PHASE I Landfill ... 100294429 TAMUS S...	
PO Clauses	
Header	405 TAMUS Standard Terms This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Phase I Landfill - New Parking & Laydown Area per the attached proposal.	.	LO	677,752.00 USD	1 LO	677,752.00 USD
Total						677,752.00 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@tamu.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