



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 27, 2018	AB0356255	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
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
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	SOUTHWEST SOLUTIONS GROUP	Delivery Address	
Address	C/O SYSTEC GROUP LLC PO BOX 671784 DALLAS, TX 752671784 US	TAMUS Member:	01-Texas A&M System Offices (01)
FOB / FREIGHT	Destination	Attn:	Lawrence Gaertner - (512) 423-5402, Onsite FPC PM
Pre-Pay & Add	No	TAMUCC Science Research & Engineering Bldg	
Payment Terms	0, Net 30	Project	15-3188
Contract Number - Header	NJPA Contract #031715- KII	6300 Ocean Dr, Unit 5835	
Contract Number - Line	no value	Corpus Christi, TX 78412	
Quote number	69016	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase is per the NJPA Contract #031715- KII.

All items are for FPC Project 15-3188 TAMU-CC Science Research & Engineering Bldg, currently under construction in Corpus Christi, TX.

Communicate delivery and install with date and details with TAMU System FPC contacts: Julie Zitter, Stantec-Interior Designer, Ph: (512) 423-5403, Julie.Zitter@stantec.com and Lawrence Gaertner, Onsite Project Manager, Ph: (512) 423-5402, lgaertner@agcm.com.

Reference Attachment A for additional delivery and install terms and instructions.

Include PO no. on all invoices. Make certain invoice is referenced correctly & sent to the email address noted in the BILL TO section of this PO.

Attachments for supplier

69016 TX A&M Mobi...

TAMUS Standard Te...

Furnishings Attac...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB-DEST/FRT- PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
	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 3	Mobile Storage ST.1A furnishings per details and specifications on attached proposal 69016.	.	LO	16,439.09 USD	1 LO	16,439.09 USD
2 of 3	Mobile Storage ST.1B furnishings & materials per details and specifications on attached proposal 69016.	.	LO	20,411.97 USD	1 LO	20,411.97 USD
3 of 3	Installation to include material handling, misc hardware, debris removal, certified technicians freight, delivery and project management cost.	.	LO	20,532.67 USD	1 LO	20,532.67 USD
Total					57,383.73 USD	

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M System Offices-Randy Wipke</p> <p>***Do Not Mail Invoices***</p> <p>Life_Sciences_Research__Engineering_Complex-Ph.02.18_PO_Payments@docs.e-builder.net</p> <p>***Invoice via email only***</p> <p>College Station, TX 77840</p> <p>United States</p>