



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.
May 21, 2018	AB0367305	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	QUAD-TEX CONSTRUCTION INC	Delivery Address	
Address	11069 N DOWLING COLLEGE STATION, TX 77845 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 979-774-9341	Attn:	Randy Wipke
Fax	+1 979-774-9351	TAMU Rellis Campus Infrastructure	
FOB / FREIGHT	Destination	2625 Ave A	
Pre-Pay & Add	No	Bryan, TX 77807	
Payment Terms	0, Net 30	United States	
Contract Number - Header	Choice Partners 16/054JN-10	Delivery Information	
Contract Number - Line	no value	Required Delivery Date	
Quote number		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Performance and payment bonds are required for this project and shall be submitted to Jeff Zimmermann within 7 days of issuance of this PO.

Attachments for supplier

101109853 TAMUS S...

Quad-Tex RELIS P...

Quad-Tex RELIS P...

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	Paint water tower at the RELIS campus per the attached proposal dated May 10, 2018.	.	LO	238,210.00 USD	1 LO	238,210.00 USD
Total						238,210.00 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 abvendedorhelp@tamus.edu. Invoice must include the PO/Reference number shown above.	Texas A&M System Offices-Randy Wipke ***Do Not Mail Invoices*** RELIS-Campus-Infr-PO-Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States