



## 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.
Jun 25, 2018	AB0374152	0
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
jrz - Zimmermann, Jeff	jzimmermann@tamus.edu	979.458.6410
<b>Customer Contact:</b>		
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 this 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 JT VAUGHN CONSTRUCTION LLC	<b>Delivery Address</b>
Address 10355 WESTPARK DRIVE HOUSTON, TX 770425312 US	TAMUS Member: 01-Texas A&M System Offices (01)
Phone +1 281-904-3413	Attn: Randy Wipke
FOB / FREIGHT Destination	FAPC - System Budgets & Accounting
Pre-Pay & Add No	Moore/Connally Bldg
Payment Terms 0, Net 30	Room 345
Contract Number - Header 15/041 JN-16	301 Tarrow St
Contract Number - Line no value	College Station, TX 77840-7896
Quote number	United States
	<b>Delivery Information</b>
	Required Delivery Date
	Ship Via Best Carrier-Best Way

Notes to Supplier
<b>Shipping Instructions</b>
Note to Supplier
Performance and payment bonds are required for this project and shall be submitted to Jeff Zimmermann within 7 days of PO issuance.
TAMUS point of contact: Russ Wallace
Attachments for supplier
Reed House - Vaug...
REED House - Mate...
104886677 TAMUS S...
<b>PO Clauses</b>
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	Remediation and renovation to the Reed House per the attached proposal and materials breakdown.	.	LO	854,914.00 USD	1 LO	854,914.00 USD
Total						854,914.00 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.	Texas A&M University System
Invoice must include the PO/Reference number shown above.	Attn:
	***Do Not Mail Invoices***
	Email invoices to systemvouchers@tamus.edu
	301 Tarrow RM 345
	College Station, TX 77840
	United States