



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 26, 2018	AB0374248	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 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	BURGOON COMPANY EVCO PARTNERS LP DBA	Delivery Address	
Address	PO BOX 1168 GALVESTON, TX 775531168 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 800-287-4666	Attn:	Matt Henley - 830.703.9088 / Steven Hill - 806.576.7599
FOB / FREIGHT	Destination	WTAMU Jarrett Hall-Phase II	
Pre-Pay & Add	No	Project	18-3227
Payment Terms	0, Net 30	2601 Russell Long Rd	
Contract Number - Header	E&I CNR-01248	Canyon, TX 79015	
Contract Number - Line	Burgoon_EandI	United States	
Quote number	2037128044	Delivery Information	
		Required Delivery Date	Aug 6, 2018
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions			
Note to Supplier			
This purchase is per the E&I contract CNR01248			
All items are for the FPC Project 18-3227 WTAMU Jarrett Hall Phase II - West Texas A&M University in Canyon, TX.			
The requested delivery and install time-frame is August 1 - 8, 2018. Reference Attachment A for all delivery and install instructions.			
Vendor shall communicate with TAMU System on-site FPC Contact Steven Hill, with Project Control at Ph: 806.576.7599 or Email: shill@projectcontrol.com.			
Reference 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			
2037128044 SOQ.pdf			
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 2	Item WSW.1 - BRG Wireless Indoor Speaker, White - per quote #2037128044.	.	EA	518.10 USD	39 EA	20,205.90 USD
2 of 2	Item BRG1709B.1 - BRG Hybrid audio/message board, with strobe - per quote #2037128044.	.	EA	677.29 USD	1 EA	677.29 USD
Total						20,883.19 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 System Offices-Russ Wallace ***Do Not Mail Invoices*** Jarrett-Hall-PhII-PO-Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States