



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.
Jul 5, 2018	AB0376139	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
jyg - Gibson, Jackie	jgibson@tamus.edu	979.458.6107
Customer Contact:		
Name:	Robbye Morsko	
Email:	RMORSKO@TAMUS.EDU	
Phone:	+1 979-458-7067	

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	COMMERCIAL COST CONTROL INC	Delivery Address	
Address	210 GALLANT CT COLLEYVILLE, TX 76034 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 817-656-3113	Attn:	Randy Wipke
FOB / FREIGHT	Destination	TAMUCC Science Research & Engineering Bldg	
Pre-Pay & Add	No	Project	15-3188
Payment Terms	0, Net 30	6300 Ocean Dr, Unit 5835	
Contract Number - Header	no value	Corpus Christi, TX 78412	
Contract Number - Line	C2018174	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier Per the attached proposal dated 06/19/2018.

Reference Master order agreement (C2018174) for additional Terms & Conditions.

Attachments for supplier

Life Sciences & E...

PO Clauses

Header	001	No Collect Freight Charges	Neither COD nor "Collect" freight or handling charges will be accepted.
	400	TAMUS Service Agreement	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.
Line1	400	TAMUS Service Agreement	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Construction Audit per the attached proposal dated June 19, 2018.	.	LO	20,250.00 USD	1 LO	20,250.00 USD
Total						20,250.00 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 abvendorthelp@tamus.edu.	Texas A&M System Offices-Randy Wipke
Invoice must include the PO/Reference number shown above.	***Do Not Mail Invoices***
	Life_Sciences_Research_Engineering_Complex-Ph.02.18_PO_Payments@docs.e-builder.net
	Invoice via email only
	College Station, TX 77840
	United States