



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 27, 2018	AB0380980	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:	Nancy Johnson	
Email:	NJOHNSON@TAMUS.EDU	
Phone:	+1 979-458-7066	

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	NATIONAL PRECISIONAIRE LLC	Delivery Address	
Address	21321 INVERNESS FOREST BLVD HOUSTON, TX 77073 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 281-449-0961	Attn:	Brett McCully
FOB / FREIGHT	Destination	TAMUT Academic & Student Services	
Pre-Pay & Add	No	Project	22-3200
Payment Terms	0, Net 30	7101 University Ave	
Contract Number - Header	no value	Texarkana, TX 75503	
Contract Number - Line	C2018263	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 May 23, 2018.
	Reference Master order agreement for additional Terms & Conditions.
Attachments for supplier	
National Precisio...	
PO Clauses	
Header	001 No Collect Freight Charges Neither COD nor "Collect" freight or handling charges will be accepted.
	400 Accepted
	400 TAMUS Service Agreement This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.
	Terms
Line1	400 TAMUS Service Agreement This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.
	Terms

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	HVAC Test and Balance	.	LO	68,387.20 USD	1 LO	68,387.20 USD
Total						68,387.20 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-Brett McCully ***Do Not Mail Invoices*** Academic_Student_Services_Building.02.18_PO_Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States