



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.												
Aug 30, 2018	AB0389168	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: <table><thead><tr><th>Buyer</th><th>Buyer Email</th><th>Buyer Phone Number</th></tr></thead><tbody><tr><td>pma - Allison, Patty</td><td>pallison@tamus.edu</td><td>979.458.6088</td></tr></tbody></table> Customer Contact: <table><tbody><tr><td>Name:</td><td>Sharon Kovar</td></tr><tr><td>Email:</td><td>SHARON-KOVAR@TAMUS.EDU</td></tr><tr><td>Phone:</td><td>+1 979-458-7024</td></tr></tbody></table>			Buyer	Buyer Email	Buyer Phone Number	pma - Allison, Patty	pallison@tamus.edu	979.458.6088	Name:	Sharon Kovar	Email:	SHARON-KOVAR@TAMUS.EDU	Phone:	+1 979-458-7024
Buyer	Buyer Email	Buyer Phone Number												
pma - Allison, Patty	pallison@tamus.edu	979.458.6088												
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	Delivery Address	
Address	10355 WESTPARK DRIVE HOUSTON, TX 770425312 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 281-904-3413	Attn:	**TTI Laydown Yard
FOB / FREIGHT	Destination	FAPC - System Budgets & Accounting	
Pre-Pay & Add	No	Moore/Connally Bldg	
Payment Terms	0, Net 30	Room	
Contract Number - Header	Choice Partners #15/041JN-16	301 Tarrow St	
Contract Number - Line	no value	College Station, TX 77840-7896	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier	
Shipping Instructions	
Note to Supplier	This purchase is per the Choice Partners JOC contract 15/041JN-16. Fence and Gate for TTI Laydown Yard - RELIS Campus. Please communicate coordination of work with: Duane Wagner, TTI Facilities Manager, Email: d-wagner@tti.tamu.edu. Include 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	
TTI Laydown Yard ...	
TAMUS Standard Te...	
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 1	Construction services for a fence and electric gate at the TTI Laydown Yard per scope of work on attached JOC Proposal, dated 8/21/18. This purchase is per the Choice Partners' JOC Contract No. 15/041 JN-16	.	LO	69,868.00 USD	1 LO	69,868.00 USD
Total						69,868.00 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@tamus.edu. Invoice must include the PO/Reference number shown above.	Texas A&M University System Attn: Dan McGuire ***Do Not Mail Invoices*** Email invoices to systemvouchers@tamus.edu 301 Tarrow RM 345 College Station, TX 77840 United States