



### 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.
Sep 6, 2018	AB0390756	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>
jyg - Gibson, Jackie	jgibson@tamus.edu	979.458.6107
<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	PROJECT CONTROL OF TEXAS INC	<b>Delivery Address</b>	
Address	17300 HENDERSON PASS STE 110 SAN ANTONIO, TX 78232 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 210-545-0008	Attn:	Russell Wallace
FOB / FREIGHT	Destination	FAPC - System Budgets & Accounting	
Pre-Pay & Add	No	Moore/Connally Bldg	
Payment Terms	0, Net 30	Room	204
Contract Number - Header	no value	301 Tarrow St	
Contract Number - Line	C2018251	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		Per the attached proposal dated May 8, 2018.	
		Reference Master order agreement for additional Terms & Conditions. This purchase order shall reference the attached HSP Requirements (Exhibit D).	
Attachments for supplier			
projectcontrol-ve...			
107509051 Exhibit...			
<b>PO Clauses</b>			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
Line1	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.
Line2	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.
Line3	400	TAMUS Service Agreement Terms	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 3	May 15,2018 - August 31,2018 - WTAMU - TAMU Veterinary Education, Research & Outreach Center - provide high quality and cost effective construction project support personnel and related construction project management services.	.	LO	61,250.00 USD	1 LO	61,250.00 USD
2 of 3	Sept 1, 2018 - August 31,2019 - WTAMU - TAMU Veterinary Education, Research & Outreach Center - provide high quality and cost effective construction project support personnel and related construction project management services.	.	LO	210,000.00 USD	1 LO	210,000.00 USD
3 of 3	Sept. 1, 2019 - August 31, 2020 - WTAMU - TAMU Veterinary Education, Research & Outreach Center - provide high quality and cost effective construction project support personnel and related construction project management services.	.	LO	210,000.00 USD	1 LO	210,000.00 USD
Total						481,250.00 USD

Billing Information	Billing Address
<p data-bbox="82 115 810 231">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 <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>.</p> <p data-bbox="82 235 810 262">Invoice must include the PO/Reference number shown above.</p>	<p data-bbox="813 115 1544 142">Texas A&amp;M University System</p> <p data-bbox="813 147 1544 174">Attn:</p> <p data-bbox="813 178 1544 205">***Do Not Mail Invoices***</p> <p data-bbox="813 210 1544 237">Email invoices to <a href="mailto:systemvouchers@tamus.edu">systemvouchers@tamus.edu</a></p> <p data-bbox="813 241 1544 268">301 Tarrow RM 345</p> <p data-bbox="813 273 1544 300">College Station, TX 77840</p> <p data-bbox="813 304 1544 331">United States</p>