

Revised Purchase Order



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.	Revision Date
Oct 4, 2018	AB0398355	1	Oct 30, 2018
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:	Pat Hebert - 409.740.4926
FOB / FREIGHT	Destination	TAMUG Academic Bldg Complex	
Pre-Pay & Add	No	Project	10-3197
Payment Terms	0, Net 30	200 Seawolf Pkwy	
Contract Number - Header	E&I CNR-01248	Galveston, TX 77553	
Contract Number - Line	Burgoon_EandI	United States	
Quote number	340953	Delivery Information	
		Required Delivery Date	Oct 24, 2018
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

change order 10/30/18 - Canceled line 2, Reference updated quote removing cost for installation.

This purchase is per the E&I contract CNR01248.

Please coordinate delivery and install with TAMU-Galveston contact Pat Hebert, Ph: 409-740-4926, email: hebertp@tamug.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

TAMUS Standard Te...

Updated 340953 qu...

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 9KAM1 - Screenflex CFSL7411 GREY Portable room dividers per details on attached quote 340953.	.	EA	1,865.37 USD	18 EA	33,576.66 USD
2 of 2	<<<<<<<<<<<<<<<<<<<<< LINE CANCELLED >>>>>>>>>>>>>>>>>>>>					
LINE CANCELLED	Installation and removal of debris	.	LO	850.00 USD	1 LO	850.00 USD

Total

33,576.66 USD

Billing Information

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.

Billing Address

Texas A&M System Offices-Randy Wipke

Do Not Mail Invoices

Academic_Building_Complex_Phase_II_Infrastruc.02.18_PO_Payments@docs.e-builder.net

Invoice via email only

College Station, TX 77840

United States