



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.
Nov 16, 2018	AB0409534	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
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 Address Phone FOB / FREIGHT Pre-Pay & Add Payment Terms Contract Number - Header Contract Number - Line Quote number	Delivery Address TAMUS Member: Attn: TAMU Zachry Bldg Renovation-Bldg 125 Project 125 Spence St College Station, TX 77840 United States Delivery Information Required Delivery Date Ship Via
GARRETT MECHANICAL INC 424 MARINO RD BRYAN, TX 77808 US +1 979-778-3279 Destination No 0, Net 30 <i>no value</i> <i>no value</i>	01-Texas A&M System Offices (01) Shei Sia Su - 979-458-2482 2-3155 Best Carrier-Best Way

Notes to Supplier
Shipping Instructions Note to Supplier Attachments for supplier TAMUS Standard Te... proposal form 2_b... PO Clauses Header 001 No Collect Freight Charges Neither COD nor "Collect" freight or handling charges will be accepted. 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).
Communicate delivery and install with Zachary EEC contact: Shei Sia Su – Email: sheisiasu@tamus.edu Ph: 979-458-2482(office), 979-587-3892 (cell). 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.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	ALL PIPING ASSOCIATED WITH THE DISTILLATION COLUMN PER SCOPE DETAILS ON ATTACHED PROPOSAL. ONE LOT PRICE INCLUDES LABOR, MATERIALS, CONTROLS, INSULATION, SUPERVISION, INSURANCE AND P/P BONDS.	.	LO	140,713.00 USD	1 LO	140,713.00 USD
Total						140,713.00 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. Invoice must include the PO/Reference number shown above.	Texas A&M System Offices-Brett McCully ***Do Not Mail Invoices*** Engineering_Education_Complex.02.18_PO_Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States