



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 19, 2018	AB0409994	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:	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	WALTER P MOORE AND ASSOCIATES INC	Delivery Address	
Address	1301 MCKINNEY STE 1100 HOUSTON, TX 77010 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 713-630-7300	Attn:	Brett McCully
FOB / FREIGHT	Destination	TAMU Polo Garage	
Pre-Pay & Add	No	Project	2-3254
Payment Terms	0, Net 30	260 Polo Rd	
Contract Number - Header	<i>no value</i>	College Station, TX 77843	
Contract Number - Line	C2018259	United States	
Quote number	18-2316 Rev5	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier: Per the attached proposal dated 11/9/2018.
Reference Master order agreement (C2018259) for additional Terms & Conditions.

Attachments for supplier:
walterpmoore3254.pdf

PO Clauses

Line1 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 1	Envelope testing for project 02-3254		LO	70,054.00 USD	1 LO	70,054.00 USD
Total						70,054.00 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 avendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.	Texas A&M System Offices-Brett McCully ***Do Not Mail Invoices*** Polo-Garage-PO-Payments@docs.e-builder.net *** INVOICE VIA EMAIL ONLY *** College Station, TX 77843 United States