



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Feb 13, 2019</b>	<b>AB0428003</b>	<b>0</b>
<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	kgibson@tamus.edu	979.458.6107
<b>Customer Contact:</b>		
Name:	Sharon Kovar	
Email:	SHARON-KOVAR@TAMUS.EDU	
Phone:	+1 979-458-7024	

**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.

**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	TOLUNAY-WONG ENGINEERS INC	<b>Delivery Address</b>	
Address	10710 S SAM HOUSTON PKWY W SUITE 100 HOUSTON, TX 77031 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 713-722-7064	Attn:	Brett McCully
FOB / FREIGHT	Destination	HSC Eng/Health Bldg Renovation	
Pre-Pay & Add	No	Project	23-3258
Payment Terms	0, Net 30	1020 Holcombe Blvd	
Contract Number - Header	no value	Houston, TX 77030	
Contract Number - Line	C2018453	United States	
Quote number	P18-C458Rev.2	<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Note to Supplier Per the attached proposal dated January 8, 2019.  
Reference Master order agreement for additional Terms & Conditions.

Attachments for supplier

Tolunay3258.pdf

**PO Clauses**

Header	001	No Collect Freight Charges	Neither COD nor "Collect" freight or handling charges will be accepted. Accepted
Line1	400	TAMUS Service Agreement	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement. Terms

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Construction materials testing - Proposal #P18-C458Rev.2		LO	59,344.00 USD	1 LO	59,344.00 USD
Total						<b>59,344.00 USD</b>

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 abvendedorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.	Texas A&M System Offices-Brett McCully ***Do Not Mail Invoices*** Eng-Health-Bldg-Renov-PO-Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States