



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.
Feb 13, 2019	AB0428009	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	BLUE QUALITY SERVICES APOLLO BBC DBA	Delivery Address	
Address	448 W 19TH ST NO 389 HOUSTON, TX 77008 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 713-222-9500	Attn:	Pete Schmid
Fax	+1 713-583-9888	WTAMU Football & Soccer/Track Stadiums	
FOB / FREIGHT	Destination	Project	18-3226
Pre-Pay & Add	No	2609 Russell Long Blvd	
Payment Terms	0, Net 30	Canyon, TX 79016	
Contract Number - Header	no value	United States	
Contract Number - Line	C2018258	Delivery Information	
Quote number	16H-0153 R1	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 (C2018258) for additional Terms & Conditions.

Attachments for supplier

blue3227.pdf

PO Clauses

Header	001	No Collect Freight Charges	Neither COD nor "Collect" freight or handling charges will be accepted.
	405	TAMUS Standard Terms	This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).
Line1	400	TAMUS Service Agreement	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	Building envelope services for the WTAMU Football Stadium - Project 18-3226	.	LO	35,947.00 USD	1 LO	35,947.00 USD
Total						35,947.00 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 abvondorhelp@tamu.edu.
Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M System Offices-Russ Wallace
 Do Not Mail Invoices
 Football-Soccer-Track-PO-Payments@docs.e-builder.net
 *** INVOICE VIA EMAIL ONLY ***
 Canyon, TX 79015
 United States