



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.
Mar 20, 2019	AB0436541	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
jrz - Zimmermann, Jeff	jzimmermann@tamus.edu	979.458.6410
Customer Contact:		
Name:	Crystal Berryhill	
Email:	CBERRYHILL@TAMUS.EDU	
Phone:	+1 979-458-6000	

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	QUAD-TEX CONSTRUCTION INC	Delivery Address	
Address	11069 N DOWLING COLLEGE STATION, TX 77845 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 979-774-9341	Attn:	Crystal Berryhill
Fax	+1 979-774-9351	TEEX-LAW Bldg	
FOB / FREIGHT	Destination	RELLIS Campus, Bldg 7751-East	
Pre-Pay & Add	No	Suite	117
Payment Terms	0, Net 30	3100 State Hwy 47	
Contract Number - Header	Choice Partners 16/054JN-10	Bryan, TX 77807	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Performance and payment bonds are required for this project and shall be provided to Jeff Zimmermann within 7 days from receipt of this purchase order.

RELLIS POC: Tim Krivdo, tkrivdo@tamus.edu

Attachments for supplier

Quad-Tex RELLIS H...
TAMUS Standard Te...
Quad-Tex RELLIS H...
HSP Progress Asse...
RELLIS Hanger Con...

PO Clauses

Header 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 1	Construction of two hangers at the RELLIS campus per the attached proposal dated 3-18-19. Project shall be completed according to the attached construction schedule unless otherwise agreed to in writing.	.	EA	600,800.00 USD	1 EA	600,800.00 USD
Total						600,800.00 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 abvendorhelp@tamus.edu. Invoice must include the PO/Reference number shown above.	Texas A&M University System ***Do Not Mail Invoices*** Email invoices to systemvouchers@tamus.edu 301 Tarrow RM 345 College Station, TX 77840 United States