THE TEXAS A&M UNIVERSITY SYSTEM

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.
Apr 10, 2019	**AB0441859**	**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

Supplier Name	EFI GLOBAL INC
Address	2711 LBJ FREEWAY STE 900 FARMERS BRANCH, TX 75234 US
Phone	+1 972-484-6020
FOB / FREIGHT	Destination
Pre-Pay & Add	No
Payment Terms	0, Net 30
Contract Number - Header	*no value*
Contract Number - Line	C2018326
Quote number	2019-0137 Rev 1

Delivery Information

Delivery Address

TAMUS Member:	01-Texas A&M System Offices (01)
Attn:	Randy Wipke
TAMU-Peterson Bldg Renovation	
Project	2-3278
435 Nagle St College Station, TX 77843 United States	

Delivery Information

Required Delivery Date	
Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier: Per the attached proposal dated April 4, 2019.

Reference Master order agreement for additional Terms & Conditions.

Attachments for supplier

EFI-3278.pdf

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.
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	Asbestos testing for project 02-3278 per quote #2019-0137 Revision 1	.	LO	78,820.32 USD	1 LO	78,820.32 USD
					Total	**78,820.32 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 abvendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M System Offices-Randy Wipke

Do Not Mail Invoices

Peterson-Bldg-Renov-PO-Payments@docs.e-builder.net

Invoice via email only

College Station, TX 77840

United States