



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.
Jun 7, 2019	AB0456036	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:	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	COOK-JOYCE INC	Delivery Address	
Address	812 W 11TH ST STE 205 AUSTIN, TX 78701 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 512-474-9097	Attn:	Randy Wipke
FOB / FREIGHT	Destination	FAPC - System Budgets & Accounting	
Pre-Pay & Add	No	Moore/Connally Bldg	
Payment Terms	0, Net 30	Room	345
Contract Number - Header	<i>no value</i>	301 Tarrow St	
Contract Number - Line	<i>no value</i>	College Station, TX 77840-7896	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

All work shall be coordinated through the point of contacts listed within each line item or their designee.

Invoices may be submitted for progress payments which must be reviewed and approved by Gordon Evans prior to processing for payment.

Attachments for supplier

L190327_EVANS (EX...
 L190327_PHASE I E...
 L181120_EVANS (LA...
 L180831_EVANS (Ar...
 TAMUS Standard Te...
 Cook Joyce HSP 6...
 HSP Progress Asse...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	Phase I Environmental Site Assessment, Proposal L190327-Phase 1 ESA	.	LO	21,849.00 USD	1 LO	21,849.00 USD
	External Note TAMUS contact: Gordon Evans, 979-458-7525, gevens@tamus.edu					
2 of 4	Meeting with TCEQ regarding the aviation fuel contamination, Proposal L180831	.	LO	1,610.00 USD	1 LO	1,610.00 USD
	External Note TAMUS contact: Gordon Evans, 979-458-7525, gevens@tamus.edu					
3 of 4	Delineation of the landfill near the Hwy 47 entrance to RELIS, Proposal L181120	.	LO	15,640.00 USD	1 LO	15,640.00 USD
	External Note TAMUS contact: Dan McGuire, 979-458-7074, dm McGuire@tamus.edu					
4 of 4	Environmental Clearance for Expedited Development Area, Proposal L190327	.	LO	62,332.00 USD	1 LO	62,332.00 USD
	External Note TAMUS contact: Dan McGuire, 979-458-7074, dm McGuire@tamus.edu					
Total					101,431.00 USD	

Billing Information	Billing Address
<p>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 abvvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University System</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to systemvouchers@tamus.edu</p> <p>301 Tarrow RM 345</p> <p>College Station, TX 77840</p> <p>United States</p>