



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.
Jul 31, 2019	AB0469287	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	jjgibson@tamus.edu	979.458.6107
Customer Contact:		
Name:	TAMUS Ordering Dept 01-SOBA	
Email:	SYSTEMVOUCHERS@TAMUS.EDU	
Phone:	+1 979-458-6100	

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 Address Phone FOB / FREIGHT Pre-Pay & Add Payment Terms Contract Number - Header Contract Number - Line Quote number	Delivery Address TAMUS Member: 01-Texas A&M System Offices (01) Attn: GORDON EVANS Risk Management Moore/Connally Bldg Floor 5th 301 Tarrow St College Station, TX 77840-7896 United States Delivery Information Required Delivery Date Ship Via Best Carrier-Best Way
SWCA INCORPORATED 6200 UTSA BLVD STE 102 SAN ANTONIO, TX 78249 US +1 210-877-2847 Destination No 0, Net 30 <i>no value</i> <i>no value</i>	

Notes to Supplier
Shipping Instructions Note to Supplier Per the attached proposal dated July 10, 2019. Attachments for supplier SWCA ARCHAEOLOGIC... SWCA ARCHITECTURA... 121261472 TAMUS P... PO Clauses Header 001 No Collect Freight Charges Neither COD nor "Collect" freight or handling charges will be accepted. Accepted 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 2	ARCHAEOLOGICAL SERVICES ON 17.8 ACRE PROPERTY LOCATED NEAR 800 THROCKMORTON STREET, COLLEGE STATION. SEE PROPOSAL FOR DETAILED SPECIFICATIONS.	.	LO	8,800.00 USD	1 LO	8,800.00 USD
2 of 2	ARCHITECTURAL HISTORY SERVICES ON 17.8 ACRE PROPERTY LOCATED NEAR 800 THROCKMORTON STREET, COLLEGE STATION. SEE PROPOSAL FOR DETAILED SPECIFICATIONS.	.	LO	8,100.00 USD	1 LO	8,100.00 USD
Total						16,900.00 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