



| Purchase Order  |                    |                           |
|---|--------------------|---------------------------|
| Purchase Order Date   | PO/Reference No.   | Revision No.              |
| <b>Sep 6, 2019</b>  | <b>AB0479061</b>   | <b>0</b>                  |
| <b>Contact instructions for questions regarding this Purchase Order:</b><br>If Buyer Contact information is listed below, please contact the Buyer.<br>If not, please contact the Customer. |                    |                           |
| <b>Buyer Contact:</b>   |                    |                           |
| <b>Buyer</b>  | <b>Buyer Email</b> | <b>Buyer Phone Number</b> |
| pma - Allison, Patty  | pallison@tamus.edu | 979.458.6088              |
| <b>Customer Contact:</b>  |                    |                           |
| Name:   | Amanda Johnson     |                           |
| Email:  | AJOHNSON@TAMUS.EDU |                           |
| Phone:  |                    |                           |

**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.

**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                       | <b>Delivery Address</b>             |                                  |
| Address                  | 11069 N DOWLING<br>COLLEGE STATION, TX 77845 US | TAMUS Member:                       | 01-Texas A&M System Offices (01) |
| Phone                    | +1 979-774-9341                                 | Attn:                               | Andrew Lange - 254-718-7937      |
| Fax                      | +1 979-774-9351                                 | TEES Ctr for Infrastructure Renewal |                                  |
| FOB / FREIGHT            | Destination                                     | Project                             | 28-3196                          |
| Pre-Pay & Add            | No  | 8777 W SH 21                        |                                  |
| Payment Terms            | 0, Net 30                                       | Bryan, TX 77807                     |                                  |
| Contract Number - Header | Choice Partners 16-054JN-10                     | United States                       |                                  |
| Contract Number - Line   | <i>no value</i>                                 | <b>Delivery Information</b>         |                                  |
| Quote number             |   | Required Delivery Date              |                                  |
|                          |   | Ship Via                            | Best Carrier-Best Way            |

**Notes to Supplier**

**Shipping Instructions**

Note to Supplier

This purchase is per the Choice Partners JOC Contract # 16-054JN-10.

Payment bonds shall be delivered within 7 days of PO issuance to:

Attn: Jeff Zimmermann  
 TAMUS HUB & Procurement office  
 Moore Connally / Building  
 301 Tarrow St.  
 College Station, 77840

Communicate schedule of work with the TAMUS FPC POC: Andrew Lange, Email: andrew.lange@tamus.edu, Ph: 979-458-7061.

Reference PO no. on all invoices. Make certain invoice is referenced correctly & sent to the email address noted in the BILL TO section of this PO.

Attachments for supplier

- CIR Condensate Dr...
- CIR Condensate Dr...
- RELLIS CIR 312 Pr...
- CIR 312 Reno UPB ...
- TAMUS PO Standard...

**PO Clauses**

|        |     |                                     |   |
|--------|-----|-------------------------------------|---|
| Header | 001 | No Collect Freight Charges Accepted | Neither COD nor "Collect" freight or handling charges will be accepted.                           |
|        | 113 | FOB-DEST/FRT-PP&ALLOW               | FOB Destination, Freight Prepaid and Allowed  |
|        | 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       | CIR 312 Reno per details and scope of work attached quote dated 8/20/2019. Reference also the attached UPB.          | .           | LO               | 26,890.00<br>USD | 1 LO     | 26,890.00<br>USD     |
| 2 of 2       | Condensate Drains per details and scope of work on attached quote, dated 8/27/2019. Reference also the attached UPB. | .           | LO               | 56,510.00<br>USD | 1 LO     | 56,510.00<br>USD     |
| <b>Total</b> |  |             |                  |                  |          | <b>83,400.00 USD</b> |

| 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 abvendorhelp@tam.u.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p> | <p>Texas A&amp;M System Offices-Randy Wipke</p> <p>***Do Not Mail Invoices***</p> <p>Center_for_Infrastructure_Renewal.02.18_PO_Payments@docs.e-builder.net</p> <p>***Invoice via email only***</p> <p>College Station, TX 77840</p> <p>United States</p> |