



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.
Dec 2, 2019	AB0502539	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		Delivery Information	
Supplier Name	ENGINEERED AIR BALANCE CO INC	Delivery Address	
Address	604 SPRING HILL DR STE 100 SPRING, TX 77386 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 281-873-7084	Attn:	Brett McCully
FOB / FREIGHT	Destination	TAMUSA Acad/Admin Bldg PH1	
Pre-Pay & Add	No	Project	25-3255
Payment Terms	0, Net 30	One University Way	
Contract Number - Header	<i>no value</i>	San Antonio, TX 78224	
Contract Number - Line	C2018268	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Per the attached proposal dated October 11, 2019.

Reference Master order agreement (C2018268) for additional Terms & Conditions

Attachments for supplier

EAB3255.pdf

PO Clauses

Header	Quantity	Description	Text
Header	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	Heating, ventilating and air conditioning system for the Academic & Administration Building per attached proposal 3190257-1-3	.	LO	84,366.00 USD	1 LO	84,366.00 USD
Total						84,366.00 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 avendordhelp@tamu.edu. Invoice must include the PO/Reference number shown above.	Texas A&M System Offices-Brett McCully ***Do Not Mail Invoices*** Acad-and-Admin-Bldg-PO-Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States