



| Purchase Order | | |
|---|------------------------|---------------------------|
| Purchase Order Date | PO/Reference No. | Revision No. |
| Dec 9, 2019 | AB0504182 | 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 |
| pma - Allison, Patty | pallison@tamus.edu | 979.458.6088 |
| Customer Contact: | | |
| Name: | Sharon Kovar | |
| Email: | SHARON-KOVAR@TAMUS.EDU | |
| Phone: | +1 979-458-7024 | |

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 | AGGIELAND CONSTRUCTION LLC | Delivery Address | |
| Address | 8203 RAYMOND STOTZER PARKWAY COLLEGE STATION, TX 77845 US | TAMUS Member: | 01-Texas A&M System Offices (01) |
| Phone | +1 979-393-0080 | Attn: | Andrew Lange - 254-718-7937 |
| FOB / FREIGHT | Destination | FAPC - System Budgets & Accounting | |
| Pre-Pay & Add | No | Moore/Connally Bldg | |
| Payment Terms | 0, Net 30 | Room | 268 |
| Contract Number - Header | Choice Partners #16/054JN-01 | 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

This purchase is per the Choice Partners Contract # 16/054JN-01.

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 services with TAMU System contact Andrew Lange, Ph: 979-458-7061, Email: andrew.lange@tamus.edu.

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

- FPC_Poultry Sci D...
- 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 1 | Labor and Materials for scope of work for Poultry Science Drive - Asphalt Repair - Option 2 per attached proposal and UPB dated 12/6/19. | . | LO | 42,215.00 USD | 1 LO | 42,215.00 USD |
| Total | | | | | 42,215.00 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 abvendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.</p> | <p>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</p> |