Revised Purchase Order



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.	Revision Date
Apr 22, 2020	AB0533611	2	Aug 20, 2020

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:	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		De	Delivery Information	
Supplier Name	ALPHA BUILDING CORPORATION	Delivery Address		
Address	24850 BLANCO RD	TAMUS Member:	01-Texas A&M System Offices (01)	
	SAN ANTONIO, TX 78260 US	Attn:	Don Montgomery - 979-458-7052	
Phone	+1 210-491-9925	TSU Applied Science Bldg		
FOB / FREIGHT	Destination	Project	4-3195	
Pre-Pay & Add	No	270 St Peter Ave		
Payment Terms	0, Net 30	Stephenville, TX 76402		
Contract Number - Header	E&I Contract CNR01440	United States		
		Delivery Information		
Contract Number - Line	no value	Required Delivery Date		
Quote number		Ship Via	Best Carrier-Best Way	

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase is per the E&I Contract CNR01440.

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

All services are for FPC Project 04-3195 Applied Science Building - Tarleton State University in Stephenville, TX.

Communicate schedule of services with TAMU System FPC Project Manager Don Montgomery, Email: donald.montgomery@tamus.edu, Ph: 979-458-7052-Off, 979-575-9827 cell.

Include 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

Curb Inlet Propos...

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).

120 ft. of 12" PVC from curb inlet to tie in point identified on plans, Backfill as per detail and patch asphalt and concrete per scope and detail attached proposal dated 4/20/20. 2 of 2 <>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	of 2	120 ft. of 12" PVC from curb inlet to tie in point identified on plans, Backfill as per detail and patch asphalt and concrete per scope and		LO	·	1 LO	77,820.00 USD
Change order 6/19/20 - additional concrete repair to drainage work . LO 11,187.50							
	of 2	<<<<<<<< <\!	E ADDED >>>	>>>>>>	>>>>>	>>	
		Change order 6/19/20 - additional concrete repair to drainage work		LO	'	1 LO	11,187.50 USD
External Note Vendor notes that no additional bond costs were on this proposal.		External Note Vendor notes that no additional bond	d costs were on th	nis proposal.			

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@tamu.edu. Invoice must include the PO/Reference number shown above.	Texas A&M System Offices-Brett McCully ***Do Not Mail Invoices*** Applied_Science_Building.02.18_PO_Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States