

# **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.		
Oct 30, 2020	AB0576509	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 <sup>.</sup>	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	PROFESSIONAL SERVICE INDUSTRIES INC	Delivery Address		
Address	3 BURWOOD LN	TAMUS Member:	01-Texas A&M System Offices (01)	
	SAN ANTONIO, TX 78213 US	Attn:	Brett McCully	
Phone	+1 210-342-9377	TSU Aquatics Ctr		
FOB / FREIGHT	Destination	Project	4-3264	
Pre-Pay & Add	No	610 N Rome Ave		
Payment Terms	0, Net 30	Stephenville, TX 76401		
Contract Number - Header	no value	United States		
		Delivery Information		
Contract Number - Line	C2018242	Required Delivery Date		
Quote number		Ship Via	Best Carrier-Best Way	

### **Notes to Supplier**

### **Shipping Instructions**

Note to Supplier Per the attached proposal dated 10/06/2020.

Reference Master order agreement (C2018242) for additional Terms & Conditions.

Attachments for supplier

PSI3264.pdf

### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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	Construction material testing on the Aquatics Center per attached proposal 341-289510 dated October 6, 2020		LO	80,604.00 USD	1 LO	80,604.00 USD
		ı				
	•	Total <b>80,604.00 USD</b>				

## **Billing Information**

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.

## **Billing Address**

Texas A&M System Offices-Brett McCully

\*\*\*Do Not Mail Invoices\*\*\*

Aquatics-Center-PO-Payments@docs.e-builder.net

\*\*\*Invoice via email only\*\*\*

College Station, TX 77840

**United States**