

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.	
Nov 11, 2020	AB0579344	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@TAM	Aron-kovar@tamus.edu			
Phone:	+1 979-458-7024	+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	TEC SOLUTIONS INC	Delivery Address				
Address	PO BOX 218984	TAMUS Member:	01-Texas A&M System Offices (01)			
	HOUSTON, TX 77218 US	Attn:	Holly Hawryluk - 979.229.8666 / Kate Schneider			
Phone	+1 281-395-4940		- 512.382.3552			
Fax	+1 281-391-1113	TAMU – RELLIS Academic Complex-				
FOB / FREIGHT	Destination	Phase II				
		1429 Bryan Rd.				
Pre-Pay & Add	No	Bryan, TX 77807				
Payment Terms	0, Net 30	United States				
Contract Number - Header	TIPS 170902	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 TIPS/TAPS Contract #170902.

All items are for the TAMU System FPC Project 01-3273 RELLIS Academic Complex – Phase II currently under construction in Bryan, TX.

Please communicate closely regarding delivery and install with the TAMUS Interior Designer, Holly Hawryluk, Ph: 979.229.8666, Email: hhawryluk@tamus.edu and Page Architects movable furnishings consultant, Kate Schneider, Ph: 512.382.3552, Email: kschneider@pagethink.com.

Reference Attachment A for additional delivery and install terms and instructions.

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

RELLIS Academic A...

TAMUS PO Standard...

Attachment A - Eq...

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	Equipment per details and specifications on attached quote dated October 23, 2020.		LO	167,310.00 USD	1 LO	167,310.00 USD
		1		7	1	
2 of 2	Installation and Orientation		LO	2,250.00 USD	1 LO	2,250.00 USD
		I				

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 andicated in the "Billing Address" section. To inquire about electronic invoicing via XML, CSV or PO flip through the supplier portal, e-mail abvendorhelp@tamu.edu.	Texas A&M System Offices-Randy Wipke ***Do Not Mail Invoices*** RELLIS-Academic-Complex-Phase-II-PO-Payments@docs.e-builder.net ***Invoice via email only***