

# **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 17, 2020	AB0580528	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@TAN	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	ALLANA BUICK & BERS	Delivery Address				
Address	1199 S BELT LINE RD STE 100	TAMUS Member:	01-Texas A&M System Offices (01)			
	COPPELL, TX 75019 US	Attn:	Brett McCully			
Phone	+1 972-316-7223	TAMU-Instructional Lab & Innovative				
FOB / FREIGHT	Destination	Learning Bldg (ILSQ)				
Pre-Pay & Add	No	Project	2-3272			
Payment Terms	0. Net 30	459 Olsen Blvd				
Contract Number - Header			College Station, TX 77843			
Contract Number - Header no value		United States				
Contract Number - Line	C2021-1958	Delivery Information				
Quote number		Required Delivery Date				
		Ship Via	Best Carrier-Best Way			

### **Notes to Supplier**

## **Shipping Instructions**

Note to Supplier

Per the attached proposal dated September 22, 2020; revised October 28, 2020.

Reference Master order agreement (C2021-1958) for additional Terms & Conditions. This purchase order shall reference the attached HSP Requirements (Exhibit D).

Attachments for supplier

Allana3272.pdf 137678279 Exhibit...

#### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	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	Building Envelope Peer Review, Construction Support and Testing Services per attached quote 2009-01166 dated 9/22/20		LO	144,902.00 USD	1 LO	144,902.00 USD
			To	tal	144.9	02.00 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 abvendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.	Texas A&M System Offices-Brett McCully  ***Do Not Mail Invoices***  Teaching-Lab-Building-PO-Payments@docs.e-builder.net  ***Invoice via email only***  College Station, TX 77840  United States