



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. |
| Feb 12, 2021 | AB0598354 | 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: | Lona Reynolds | |
| Email: | LONA-REYNOLDS@TAMUS.EDU | |
| Phone: | +1 979-458-6095 | |

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 | JON TUCKER CONSTRUCTION LTD | Delivery Address | |
| Address | 7425 MIZE RD BRYAN, TX 77808 US | TAMUS Member: | 01-Texas A&M System Offices (01) |
| Phone | +1 979-589-3471 | Attn: | TIM KRIVDO |
| Fax | +1 979-589-3471 | RELLIS Operations & Administration | |
| FOB / FREIGHT | Destination | Bldg #8081 | |
| Pre-Pay & Add | No | Suite | |
| Payment Terms | 0, Net 30 | 1484 Ave A | |
| Contract Number - Header | C2021-2366 | Bryan, TX 77807 | |
| Contract Number - Line | C2021-2366 | United States | |
| Quote number | | Delivery Information | |
| | | Required Delivery Date | |
| | | Ship Via | Best Carrier-Best Way |

Notes to Supplier

Shipping Instructions

Note to Supplier

Per TAMU System Contract 2021-2366.

A Payment bond is required for this project and shall be kept on file with A&M System Procurement Services. Bond 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 all services with TAMU System RELLIS Facilities & Construction Manager Tim Krivdo, o. 979.317-1036 c 979.571.9999, email: tkrivdo@tamus.edu.

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

Proposal RELLIS M...

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 |
| | 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 | Road Maintenance at RELIS per details on attached quote dated 1/25/21. | . | LO | 56,429.46 USD | 1 LO | 56,429.46 USD |
| Total | | | | | 56,429.46 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.</p> <p>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> |