



### 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.
<b>Apr 7, 2021</b>	<b>AB0609844</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b>		
If Buyer Contact information is listed below, please contact the Buyer.		
If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
<b>Customer Contact:</b>		
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		Delivery Information	
Supplier Name	MALTBY BUILDERS INC	<b>Delivery Address</b>	
Address	1030 E AVE D KINGSVILLE, Texas 78364 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 361-592-8426	Attn:	Bob Evans - 979.458.7035
Fax	+1 361-592-8447	TAMUK Education Complex	
FOB / FREIGHT	Destination	Project	17-3207
Pre-Pay & Add	No	775 N Armstrong	
Payment Terms	0, Net 30	Kingsville, TX 78363	
Contract Number - Header	C2019795	United States	
Contract Number - Line	<i>no value</i>	<b>Delivery Information</b>	
Quote number	21-031	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

This purchase is per the TAMUK Contract C2019795.

A Payment bond is required for this project and shall be kept on file with A&M System Procurement Services. Bond shall be on the A&M System bond form C-07 and 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 the A&M System FPC Project Manager Robert Evans, Tel. 979-458-7035, email: REvans@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

- Prop 21-031 Music...
- TAMUS PO Standard...
- Uniform General a...

**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 3	Installation of 10 Bollard light fixtures at South Side of Building per attached proposal 21-031 dated March 10, 2021.	.	LO	1,504.42 USD	1 LO	1,504.42 USD
	External Note Line 1 funds from TAMU System project funds					
2 of 3	Installation of 10 Bollard light fixtures at South Side of Building per attached proposal 21-031 dated March 10, 2021.	.	LO	30,835.58 USD	1 LO	30,835.58 USD
	External Note Line 2 funds from TAMU-Kingsville.					
3 of 3	Payment bond cost per quote	.	LO	825.00 USD	1 LO	825.00 USD
					<b>Total</b>	<b>33,165.00 USD</b>

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 <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M System Offices- Randy Wipke ***Do Not Mail Invoices*** Education_Complex.02.18_PO_Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States</p>