

## Revised Purchase Order



### 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.	Revision Date
<b>Apr 12, 2021</b>	<b>AB0611035</b>	<b>1</b>	<b>Apr 13, 2021</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>	
jyg - Gibson, Jackie	jjgibson@tamus.edu	979.458.6107	
<b>Customer Contact:</b>			
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	SIGHTLINES LLC	<b>Delivery Address</b>	
Address	405 CHURCH STREET STE 2 GUILFORD, Connecticut 06437 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 203-682-4950	Attn:	GINA JOSEPH / TINA THOMSEN
Fax	+1 877-231-0562	Office of General Counsel	
FOB / FREIGHT	Destination	Moore/Connally Bldg	
Pre-Pay & Add	No	Floor	6th
Payment Terms	0, Net 30	301 Tarrow St	
Contract Number - Header	Sourcewell Purchasing Cooperative	College Station, TX 77840-7896	
Contract Number - Line	Contract number (071415-GGI)	United States	
Quote number	<i>no value</i>	<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	
		Best Carrier-Best Way	

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Per the attached proposal dated March 17, 2021.

Reference Sourcewell Purchasing Cooperative Contract number (071415-GGI)

Attachments for supplier

Gordian - Sightli...

#### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	TAMU-SAN ANTONIO - ASSIST WITH PROPERTY CONDITION ASSESSMENTS. (FEES - \$15,000 AND EXPENSES - 2,000)	.	LO	17,000.00 USD	1 LO	17,000.00 USD
2 of 2	TAMU-CORPUS CHRISTI - ASSIST WITH PROPERTY CONDITION ASSESSMENTS. (FEES - \$83,000 AND EXPENSES - \$10,000)	.	LO	93,000.00 USD	1 LO	93,000.00 USD
Total					110,000.00 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&amp;M University System</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to systemvouchers@tamus.edu</p> <p>301 Tarrow RM 345</p> <p>College Station, TX 77840</p> <p>United States</p>