



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.
Jul 14, 2021	AB0634797	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@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	FORT HILL ASSOCIATES LLC	Delivery Address	
Address	37 VILLA ROAD STE 106 GREENVILLE, South Carolina 29615 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 864-631-2376	Attn:	Brett McCully
FOB / FREIGHT	Destination	TAMU-Instructional Lab & Innovative Learning Bldg (ILSQ)	
Pre-Pay & Add	No	Project	2-3272
Payment Terms	0, Net 30	459 Olsen Blvd	
Contract Number - Header	no value	College Station, TX 77843	
Contract Number - Line	C2021-2006	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier Per the attached proposal dated June 29, 2021.
Reference Master order agreement (C2021-2006) for additional Terms & Conditions.

Attachments for supplier

Forthill3272.pdf

PO Clauses

Header	001	No Collect Freight Charges Neither COD nor "Collect" freight or handling charges will be accepted. Accepted
	400	TAMUS Service Agreement This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement. Terms

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Construction Audit per attached quote dated June 29, 2021	.	LO	24,090.00 USD	1 LO	24,090.00 USD
Total						24,090.00 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 vendorhelp@tamus.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