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	
Oct 3, 2021 AB0657225		1	Oct 12, 2021	

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:	Sharon Kovar			
Email:	SHARON-KOVAR@TAMUS.EDU			
Phone:	+1 979-458-7024	+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	BURGOON COMPANY EVCO PARTNERS LP DBA	Delivery Address			
Address	2701 PALMER HWY	TAMUS Member:	01-Texas A&M System Offices (01)		
	TEXAS CITY, Texas 77590 United States	Attn:	Crystal Berryhill - 979.599.8581 / Monica McCoy -		
Phone	+1 800-287-4666		979.458.7072 / Aaron Hodge - 903-477-0999		
Fax	+1 800-724-0267	RELLIS Ag & Workforce Education Complex			
FOB / FREIGHT	Destination	Project	1-3270		
re-Pay & Add No		1248 7th St			
,	0, Net 30	Bryan, TX 77807			
Payment Terms 0, Net 30		United States	United States		
Contract Number - Header	E&I CNR01496	Delivery Information			
Contract Number - Line	Burgoon_EandI	Required Delivery Date			
Quote number	21276	Ship Via	Best Carrier-Best Way		

Notes to Supplier

Shipping Instructions

Note to Supplier Per E&I Contract CNR01496.

**** DELIVERY NOTES *** We will require a BILL OF LADING/Tracking Information from Burgoon Company as soon as the shipment has been arranged. We also require that an appointment is set for delivery, as well as a call the day of, to confirm time and location. All facilities do not have a loading dock so depending on the packaging weight/method, a Liftgate may need to be included on the Delivery Truck. Confirm liftgate need prior to arranging shipment with the carrier.

*** Communicate delivery notifications with the following RELLIS and FPC Contacts: Crystal Berryhill, E: cberryhill@rellis.tamus.edu, Ph: 979.599.8581, Monica McCoy, E: mmccoy@tamus.edu, Ph: 979.458.7072 and Aaron Hodge, E: ahodge@tamus.edu, Ph: 903-477-0999.

Reference 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

Quote_21276_20210...

TAMUS PO Standard...

PO Clauses

Н	eader	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 2 Change order 10/12/21 - NEW quote 22080 dated 10/5/21. Various Equipment per details and specifications on attached NEW quote.			LO	17,612.18 USD	1 LO	17,612.18 USD	
	Attachments for supplier						
	Quote_22080_20211						
	External Note The new quote replaces quote 21276 on original PO.						
2 of 2	Shipping		LO	119.00 USD	1 LO	119.00 USD	
		ı					
			Total		17,	17,731.18 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@tamu.edu. Invoice must include the PO/Reference number shown above.	Texas A&M System Offices-Randy Wipke ***Do Not Mail Invoices*** RELLIS-Ag-Workforce-PO-Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States