

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 18, 2021	AB0661784	1	Oct 21, 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		

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: QUAD-TEX CONSTRUCTION INC	Delivery Address
Address: 11069 N DOWLING COLLEGE STATION, Texas 77845 United States	TAMUS Member: 01-Texas A&M System Offices (01)
Phone: +1 979-774-9341	Attn: Aaron Hodge - 903-477-0999
Fax: +1 979-774-9351	TAMUS-Bldg 1603 Renovation
FOB / FREIGHT: Destination	Project: 1-0244
Pre-Pay & Add: No	200 Discovery Dr
Payment Terms: 0, Net 30	College Station, TX 77840
Contract Number - Header: JOC 21/039MR-11	United States
Contract Number - Line: <i>no value</i>	Delivery Information
Quote number:	Required Delivery Date:
	Ship Via: Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase is per the Choice Partners Contract JOC 21/039MR-11.

Communicate schedule of services with the TAMU System FPC Project Manager Aaron Hodge, Email: ahodge@tamus.edu, Ph: 903-477-0999.

** Note - A Payment Bond is required for this purchase. Completed bond on the TAMUS C-07 form shall be delivered within 7 days of PO issuance to:

Attn: Jeff Zimmermann
 TAMUS HUB & Procurement Office
 Moore Connally / Building - Room 273
 301 Tarrow St.
 College Station, TX 77840

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.

The A&M System Uniform General and Supplementary Conditions shall apply for applicable sections. The current version can be found at the following website; <https://assets.system.tamus.edu/files/fpc/pdf/C-08-UGSC12.20.pdf>

Attachments for supplier

- Bldg 1603 Office ...
- C-07-Payment-Bond...
- TAMUS PO Standard...
- 1603 Office Reno ...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	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	Additional construction work per attached UPB and quote dated September 15, 2021 - reference note on account split.	.	LO	60,800.00 USD	1 LO	60,800.00 USD
	External Note: This PO is entered as two (2) lines due to a split between funding accounts.					
2 of 2	Additional construction work per attached UPB and quote dated September 15, 2021 - reference note on account split.	.	LO	18,905.00 USD	1 LO	18,905.00 USD
	External Note: This PO is entered as two (2) lines due to a split between funding accounts.					
Total						79,705.00 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 vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M System Offices-Randy Wipke ***Do Not Mail Invoices*** TAMUS-Suite-Reno-PO-Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States</p>