

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.	
Oct 29, 2021 AB0665228 0		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:

Phone:

Buyer	Buyer Email	Buyer Phone Number		
pma - Allison, Patty	pallison@tamus.edu	979.458.6088		
Customer Contact:				
Name:	Sharon Kovar	Sharon Kovar		
Email:	SHARON-KOVAR@TAMUS.EDU			

+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	TAMUS Member:	01-Texas A&M System Offices (01)			
	COLLEGE STATION, Texas 77845 United States	Attn:	Gary Hall - 979.458.7085			
Phone	+1 979-774-9341	Research Security Office				
Fax	+1 979-774-9351	+1 979-774-9351 Houston Bldg Destination Suite				
FOB / FREIGHT	Destination					
Pre-Pay & Add	No	200 Discovery Dr				
Payment Terms	0, Net 30	4357 TAMU	College Station, TX 77843-4357			
Contract Number - Header	Choice Partners JOC Contract # 21/039MR-11	-				
Contract Number - Line no value			United States			
		Delivery Information				
Quote number		Required Delivery Date				
		Ship Via	Best Carrier-Best Way			

Notes to Supplier

Shipping Instructions

Note to Supplier

Per Choice Partners JOC Contract # 21/039MR-11.

Communicate schedule of services with A&M System FPC Project Control Contact Gary Hall, Ph: 979.458.7085, Email: qhall@projectcontrol.com.

** 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, 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.

Attachments for supplier

Building 1603 Aud...

Building 1603 Aud...

Building 1603 Aud...

150286557 Exhibit...

HSP Progress Asse...

C-07-Payment-Bond...

TAMUS PO Standard...

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 Building 1603 Auditorium - Protection and Demolition per scope and details on attached quote dated October 11, 2021		·	LO	21,900.00 USD	1 LO	21,900.00 USD
		1				
2 of 2	Building 1603 Auditiorium - Build Back per details and scope on attached quote dated October 14, 2021	·	LO	146,100.00 USD	1 LO	146,100.00 USD
		ı				
			Total		168,0	000.00 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@tamu.edu. Invoice must include the PO/Reference number shown above.	Texas A&M University System ***Do Not Mail Invoices*** Email invoices to systemvouchers@tamus.edu 301 Tarrow RM 345 College Station, TX 77840 United States