

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
Jan 13, 2022	AB0681095	2	Jan 25, 2022
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: TREANORHL PA	Delivery Address
Address: 1040 VERMONT ST LAWRENCE, Kansas 66044 United States	TAMUS Member: 01-Texas A&M System Offices (01)
Phone: +1 785-371-0774	Attn: Randy Wipke
FOB / FREIGHT: Destination	FAPC - System Budgets & Accounting
Pre-Pay & Add: No	Moore/Connally Bldg
Payment Terms: 0, Net 30	Room: 345
Contract Number - Header: <i>no value</i>	301 Tarrow St
Contract Number - Line: C2022-4755	College Station, TX 77840-7896
Quote number:	United States
	Delivery Information
	Required Delivery Date
	Ship Via: Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Per the attached proposal dated December 6, 2021.

Reference Master order agreement for additional Terms & Conditions. This purchase order shall reference the attached HSP Requirements (Exhibit D).

Attachments for supplier

- 152194963 Exhibit...
- HSP Progress Asse...
- TAMUS+STEM+Educat...

PO Clauses

Header	001	No Collect Freight	Neither COD nor "Collect" freight or handling charges will be accepted.
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Charges Accepted

	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.
Line1	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.
Line2	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Programming for the A&M System STEM Education Center at RELLIS - Basic Services fee	.	LO	116,420.00 USD	1 LO	116,420.00 USD
2 of 2	Renderings, consisting of three building perspectives and one site plan concept rendering	.	LO	7,500.00 USD	1 LO	7,500.00 USD
Total					123,920.00 USD	

Billing Information

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.

Billing Address

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