

# **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.		
Feb 7, 2022	AB0687083	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	<b>Buyer Phone Number</b>		
jyg - Gibson, Jackie	jgibson@tamus.edu 979.458.6107			
<b>Customer Contact:</b>				
Name:	Sharon Kovar			
Email:	SHARON-KOVAR@	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.

Supp	lier Information	I	Delivery Information	
Supplier Name Address	PROJECT CONTROL OF TEXAS INC 17300 HENDERSON PASS STE 110 SAN ANTONIO, Texas 78232 United States	Delivery Address  TAMUS Member:  Attn:  FAPC - System Budgets	01-Texas A&M System Offices (01) Russell Wallace &	
Phone	+1 210-545-0008	Accounting		
FOB / FREIGHT Pre-Pay & Add	Destination No	Moore/Connally Bldg Room	204	
Payment Terms  Contract Number - Header	0, Net 30 no value	301 Tarrow St  College Station, TX 77840-7896  United States		
Contract Number - Line C2021-2062  Quote number		Delivery Information  Required Delivery Date  Ship Via Best Carrier-Best Way		

#### **Notes to Supplier**

# **Shipping Instructions**

Note to Supplier

Reference the attached proposal dated January 5, 2022 and the terms of the Master Service Agreement effective October 21, 2020. Also reference HUB Subcontracting Plan requirements per Attachment A.

Attachments for supplier

projectcontrol-Ba...

Project Control 1...

HSP Attachment A.pdf

### **PO Clauses**

Header 001

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

nletic .	10			
ction support construction	LO	96,000.00 USD	1 LO	96,000.00 USD
'				
ction support construction	LO	144,000.00 USD	1 LO	144,000.00 USD
ı	·	·		
ction support construction	LO	120,000.00 USD	1 LO	120,000.00 USD
i -	thletic ction support construction ion project  thletic ction support construction ion project  etic ction support construction ion project	thletic . LO ction support construction ion project . LO ction support construction ion project . LO ction support construction ction support construction . LO ction support construction . LO ction support construction . LO	construction ion project  thletic . LO 144,000.00 USD  etic . LO 120,000.00 USD  etic . LO 120,000.00 USD	construction ion project  thletic . LO 144,000.00 1 LO USD  etic . LO 120,000.00 1 LO USD  etic . LO 120,000.00 1 LO USD

Billing Information	Billing Address
To assure timely payment please e-mail invoices to the email provided	Texas A&M University System
in the bill to address. If the invoice is sent via email, please do not send	***Do Not Mail Invoices***
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"	Email invoices to systemvouchers@tamus.edu
section. To inquire about electronic invoicing via cXML, CSV or PO flip	301 Tarrow RM 345
through the supplier portal, e-mail vendorhelp@tamu.edu.	College Station, TX 77840
Invoice must include the PO/Reference number shown above.	United States