

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
Feb 14, 2022	AB0688857	1	Feb 21, 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	
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	JT VAUGHN CONSTRUCTION LLC	Delivery Address	
Address	10355 WESTPARK DRIVE HOUSTON, Texas 770425312 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 281-904-3413	Attn:	Ashley Ordener - 281.352.7807 / Michael Campbell - 979-458-7023
FOB / FREIGHT	Destination	TSU Aquatics Ctr	
Pre-Pay & Add	No	Project	4-3264
Payment Terms	0, Net 30	610 N Rome Ave	
Contract Number - Header	Choice Partners' Contract 20/017MR-20	Stephenville, TX 76401	
Contract Number - Line	<i>no value</i>	United States	
Quote number	2514-22	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Reference Choice Partners' Contract #20/017MR-20.

All services are for FPC Project 04-3264 Tarleton Aquatics Center in Stephenville, TX.

Payment and Performance bonds are required and due within 7 days of receipt of this PO. Original Bonds shall be completed on the attached A&M System C-06 & C-07 forms and delivered to:

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

Communicate schedule of services with the A&M System Project Manager
 Ashley Ordener, Ph: 281.352.7807, Email: ashley.ordener@tamus.edu

Include 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

- C-06-Performance-...
- C-07-Payment-Bond...
- HSP Progress Asse...
- TAMUS Tarleton Aq...
- TAMUS PO Standard...
- 153500793 Exhibit...

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 1	Punchlist correction work as requested by TAMUS and as referenced by Completion List dated 01/26/2022. Reference attached Proposal 2514-22 dated 1/26/22 for details of scope of work.	.	LO	199,162.00 USD	1 LO	199,162.00 USD
Total						199,162.00 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- Brett McCully ***Do Not Mail Invoices*** Aquatics-Center-PO-Payments@docs.e-builder.net ***Invoice via email*** College Station, TX 77840 United States</p>