

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 |
| Mar 8, 2022 | AB0695227 | 1 | Mar 16, 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 | |
| jrz - Zimmermann, Jeff | jzimmermann@tamus.edu | 979.458.6410 | |
| 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 | SPECIALTY ENGINEERING | Delivery Address | |
| Address | 2114A E WILLIAM J BRYAN PKWY BRYAN, Texas 77802 United States | TAMUS Member: | 01-Texas A&M System Offices (01) |
| Phone | +1 979-774-0355 | Attn: | Brett McCully |
| Fax | +1 979-774-7346 | PVAMU Eng Classroom & Research Bldg | |
| FOB / FREIGHT | Destination | Project | 5-3300 |
| Pre-Pay & Add | No | 737 DW Martin St | |
| Payment Terms | 0, Net 30 | Prairie View, TX 77446 | |
| Contract Number - Header | C2022-7097 | United States | |
| Contract Number - Line | C2022-7097 | Delivery Information | |
| Quote number | | Required Delivery Date | |
| | | Ship Via | Best Carrier-Best Way |

Notes to Supplier

Shipping Instructions

Note to Supplier

Project scope per the attached proposal dated December 16, 2021. Reference Master order agreement (C2022-7097) for additional Terms & Conditions.

This purchase order shall also reference the attached exhibit for HUB Subcontracting Plan Requirements.

Attachments for supplier

- HSP_TAB_ENVLOPE_T...
- TAB_EnvTestingPro...
- 152404005 Exhibit...
- Progress Assessme...

PO Clauses

| | | | |
|--------|-----|-------------------------------------|--|
| Header | 001 | No Collect Freight Charges Accepted | Neither COD nor "Collect" freight or handling charges will be accepted. |
| Line1 | 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 1 | Test, Adjust and Balance including Building Envelope Testing per attached quote dated Dec. 16, 2021 | . | LO | 489,361.79 USD | 1 LO | 489,361.79 USD |
| Total | | | | | 489,361.79 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 System Offices-
Brett McCully

Do Not Mail Invoices

Engineering-Classroom-Research-Building-PO-Payments@docs.e-builder.net

Invoice via email

Colloge Station, TX 77840
United States