



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.
Jun 2, 2022	AB0718498	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	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	QUAD-TEX CONSTRUCTION INC	Delivery Address	
Address	11069 N DOWLING COLLEGE STATION, Texas 77845 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 979-774-9341	Attn:	Aaron Hodge - 903.477.0999
Fax	+1 979-774-9351	Research Security Office	
FOB / FREIGHT	Destination	Houston Bldg	
Pre-Pay & Add	No	Suite	
Payment Terms	0, Net 30	200 Discovery Dr	
Contract Number - Header	Choice Partners JOC Contract # 21/039MR-11	4357 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-4357	
Quote number		United States	
		Delivery Information	
		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. Reference attached TAMUS PO Standard Terms with Uniform General and Supplementary Conditions.

Communicate schedule of services with A&M System FPC Project Manager Aaron Hodge, Ph: 903.477.0999, Email: ahodge@tamus.edu.

**** Note – Payment and Performance Bonds are required for this purchase. Completed bonds on the TAMUS C-06 & C-07 forms 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

- DL Houston Audito...
- 158005957 Exhibit...
- HSP Progress Asse...
- DL Houston Audito...
- TAMUS PO Standard...

PO Clauses

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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Building 1603 Auditorium Phase 2 - per scope and details on attached quote dated May 6, 2022	.	LO	258,750.00 USD	1 LO	258,750.00 USD
Total					258,750.00 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 University System ***Do Not Mail Invoices*** Email invoices to systemvouchers@tamus.edu 301 Tarrow RM 345 College Station, TX 77840 United States</p>