



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. |
| Aug 4, 2022 | AB0735774 | 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 | ARCHER CONSTRUCTION & SMALLWOOD ARCHER CONSTR DBA | Delivery Address | |
| Address | 1161 CLARKSVILLE ST PARIS, Texas 75460 United States | TAMUS Member: | 01-Texas A&M System Offices (01) |
| Phone | +1 903-739-2350 | Attn: | Jeff Herring - 979.458.7006 |
| FOB / FREIGHT | Destination | TAMUT Academic & Student Services | |
| Pre-Pay & Add | No | Project | 22-3200 |
| Payment Terms | 0, Net 30 | 7101 University Ave | |
| Contract Number - Header | TIPS 200201 | Texarkana, TX 75503 | |
| Contract Number - Line | <i>no value</i> | United States | |
| Quote number | | Delivery Information | |
| | | Required Delivery Date | |
| | | Ship Via | Best Carrier-Best Way |

Notes to Supplier

Shipping Instructions

Note to Supplier

Per TIPS Contract 200201

All services are for FPC Project 22-3200 Texas A&M-Texarkana Academic & Student Services building - Third Floor Nursing Skills Lab remodel and shall reference attached TAMUS PO Standard Terms with UGSC 03062020.

Communicate schedule of services with A&M System FPC Project Manager Jeff Herring, Ph: 979-458-7006, Email: jeffery.herring@tamus.edu.

Payment and Performance bonds are required and due within 7 days of receipt of this PO. 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

