

## **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	Revision No.				
Aug 4, 2022	AB0735774	0			
Contact instructions for quest	ions 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.

Delivery Address TAMUS Member: Attn: TAMUT Academic & Student Services Project 7101 University Ave	01-Texas A&M System Offices (01) Jeff Herring - 979.458.7006 22-3200	
TAMUT Academic & Student Services Project	5	
Project	22-3200	
5	22-3200	
7101 University Ave		
Texarkana, TX 75503 United States <b>Delivery Information</b> Required Delivery Date		
	<b>Delivery Information</b> Required Delivery Date	

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	

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

Final Estimate TA...

TAMU-Texarkana 3r...

HSP Progress Asse...

159997740 Exhibit...

TAMUS PO Standard...

C-07-Payment-Bond...

C-06-Performance-...

001

## PO Clauses

Header

No Collect Freight Charges Accepted

Neither COD nor "Collect" freight or handling charges will be accepted.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Third floor Nursing Skills Lab work and railings for two entry locations on first floor per attached proposal dated June 28, 2022. Price is based on construction drawings by Corgan Architects and per TIPS JOC Trade, Labor and Materials Contract 200201.		LO	223,294.63 USD	1 LO	223,294.63 USD
		I		Total	223.	294.63 USD

Billing Information	Billing Address
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.	Texas A&M System Offices-Brett McCully ***Do Not Mail Invoices*** Academic_Student_Services_Building.02.18_PO_Payments@docs.e- builder.net ***Invoice via email only*** College Station, TX 77840 United States