



### 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.
<b>Aug 25, 2022</b>	<b>AB0741798</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
<b>Customer Contact:</b>		
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	<b>Delivery Address</b>	
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:	Chase Miller - 409.718.5157
Fax	+1 979-774-9351	Gateway Education Ctr	
FOB / FREIGHT	Destination	Project	1-3233
Pre-Pay & Add	No	1425 Bryan Rd	
Payment Terms	0, Net 30	Bryan, TX 77807	
Contract Number - Header	<i>no value</i>	United States	
Contract Number - Line	<i>no value</i>	<b>Delivery Information</b>	
Quote number		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 and shall reference the attached TAMUS PO Standard Terms with UGSC.

All items are for the TAMU System FPC Project 01-3233 RELLIS Academic Complex – Phase I in Bryan, TX.

Communicate schedule of services with the TAMU System contact:

Chase Miller, MBA, CCM | Project Manager IV  
 Office of Facilities, Planning, & Construction  
 chase.miller@tamus.edu  
 Tel. 979.458.7064 | Cell 409.718.5157

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

RELLIS Academic C...  
 RELLIS Academic C...  
 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	RELLIS Academic Cafe renovations/remodel per scope of work on attached quote and per UPB dated July 27, 2022.	.	LO	17,600.00 USD	1 LO	17,600.00 USD
Total						<b>17,600.00 USD</b>

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&amp;M System Offices-            Randy Wipke            ***Do Not Mail Invoices***            Gateway-PO-Payments@docs.e-builder.net            *** INVOICE VIA EMAIL ONLY ***            College Station, TX 77840            United States</p>