



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 26, 2022	AB0742278	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:	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	Choice Partners JOC 21/039MR-11	United States	
Contract Number - Line	<i>no value</i>	Delivery Information	
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 also reference the attached TAMUS PO Standard Terms with UGSC.

All items are for the A&M System FPC Project 01-3233 RELIS Academic Complex – Phase I in Bryan, TX.

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
 THE TEXAS A&M UNIVERSITY SYSTEM
 HUB & Procurement Office
 Moore Connally / Building - Room 273
 301 Tarrow St.
 College Station, 77840

Communicate schedule of services with the A&M System FPC Project Managers Chase Miller, Email: chase.miller@tamus.edu, Ph: 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 D...
- RELLIS Academic D...
- TAMUS PO Standard...
- 161398090 Exhibit...
- HSP Progress Asse...
- C-06-Performance-...
- C-07-Payment-Bond...

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	Materials and Labor for RELIS Academic Doors repair per attached quote dated August 1, 2022 and attached UPB.	.	LO	317,600.00 USD	1 LO	317,600.00 USD
Total					317,600.00 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 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>