



### 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>Nov 2, 2022</b>	<b>AB0761398</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	TIME WORKS UNLIMITED INC	<b>Delivery Address</b>	
Address	16362 STATE HWY 6 S COLLEGE STATION, Texas 77845 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 979-690-1368	Attn:	Michael Campbell - 979-458-7023 / Holly Hawryluk - 979.229.8666
Fax	+1 979-690-0243	Burnett Plaza Lease	
FOB / FREIGHT	Destination	801 Cherry St	
Pre-Pay & Add	No	Fort Worth, TX 76102	
Payment Terms	0, Net 30	United States	
Contract Number - Header	no value	<b>Delivery Information</b>	
Contract Number - Line	no value	Required Delivery Date	
Quote number	51502	Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

A&M System FPC Project 01-0253 Fort Worth Campus Lease Space.

Communicate closely the delivery with the A&M System FPC Contacts: Holly Hawryluk, Interior Designer, Ph: 979.229.8666, E: hhawryluk@tamus.edu and Michael Campbell, Ph: 979-458-7023, E: mcampbell@tamus.edu.

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

System Q#51502 Sy...

Approved arwork-s...

TAMUS PO Standard...

#### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	405	TAMUS Standard Terms	This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Cast Aluminum System seal per attached quote 51502 dated 10/17/22. Quote includes shipping.	.	LO	5,066.63 USD	1 LO	5,066.63 USD
Total						<b>5,066.63 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- Michael Campbell</p> <p>***Do Not Mail Invoice***</p> <p>Burnett-Plaza-Lease-PO-Payments@docs.e-builder.net</p> <p>***Invoice via email only***</p> <p>College Station, TX 77840 United States</p>