Revised Purchase Order



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.	Revision Date	
Nov 14, 2022	AB0764711	1	Nov 29, 2022	

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 contact.		
Buyer	Buyer Email	Buyer Phone Number
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
Customer Contact:		
Name:	Sharon Kovar	
Email:	SHARON-KOVAR@T	AMUS.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	BURGOON COMPANY EVCO PARTNERS LP DBA	Delivery Address TAMUS Member:	01-Texas A&M System Offices (01)	
Address	2701 PALMER HWY TEXAS CITY, Texas 77590 United States	Attn:	Jeff Herring - 979-458-7006 / Monica McCoy - 979.458.7072	
Phone	+1 800-287-4666	TAMU-Instructional Lab &		
Fax	+1 800-724-0267	Innovative Learning Bldg (ILSQ)		
FOB / FREIGHT	Destination	Project	2-3272	
Pre-Pay & Add Payment Terms	No 0, Net 30	459 Olsen Blvd College Station, TX 77843 United States		
Contract Number - Header	E&I CNR-01496	Delivery Information		
Contract Number - Line	Burgoon_EandI	Required Delivery Date		
Quote number	29860	Ship Via	Best Carrier-Best Way	

Notes to Supplier

Shipping Instructions

Note to Supplier

Per E&I Contract CNR01496

All items are for the TAMU System FPC Project 02-3272 TAMU-Instructional Lab & Innovative Learning Bldg (ILSQ) currently under construction on the campus of Texas A&M University, College Station.

** Items can be delivered as they become available. ** Reference Attachment A for additional delivery instructions

Communicate delivery with the A&M System FPC Project Manager Jeff Herring, Ph: 979-458-7006, Email: jeffery.herring@tamus.edu and Program Assistant Monica McCoy, Ph: 979.458.7072, Email: mmccoy@tamus.edu.

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

Burgoon_Company_Q...

164665114 Exhibit...

Attachment A Equi...

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 3	Various Equipment and Supplies per details and specifications on attached quote 29860 dated October 21, 2022.		LO	101,595.79 USD	1 LO	101,595.79 USD
2 of 3	<><<<<<< \lambda <<< \lambda <<< \lambda \lambda < \lambda \lambda \lambda <</ \lambda \lamb</th <th></th> <th>>>>>>></th> <th>>>>>>></th> <th>>>> 1 LO</th> <th>19,162.40</th>		>>>>>>	>>>>>>	>>> 1 LO	19,162.40
	quote 30285, dated November 11, 2022.			USD	1 10	USD
	Attachments for supplier					
	Burgoon_Company_Q					
3 of 3		E ADDED >>	>>>>>	>>>>>	>>>	

Billing Information

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.

Billing Address

Texas A&M System Offices-Brett

McCully

Do Not Mail Invoices

Teaching-Lab-Building-PO-Payments@docs.e-builder.net

Invoice via email only

College Station, TX 77840

United States