



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Dec 8, 2022	AB0770671	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	

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.

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	FALKENBERG CONSTRUCTION COMPANY INC	Delivery Address	
Address	2435 109 STREET GRAND PRAIRIE, Texas 75050 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 214-324-4779	Attn:	Don Montgomery - 979.458.7052
FOB / FREIGHT	Destination	TSU Applied Science Bldg	
Pre-Pay & Add	No	Project	4-3195
Payment Terms	0, Net 30	270 St Peter Ave	
Contract Number - Header	Choice Partners' 21/039MR-06	Stephenville, TX 76402	
Contract Number - Line	<i>no value</i>	United States	
Quote number	246.22_R1	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Per Choice Partners' JOC Contract 21/039MR-06 and shall reference the attached TAMUS PO Standard Terms with UGSC.

All services are for FPC Project 04-3195 Applied Science Building in Stephenville, TX.

***Communicate schedule of services with FPC Project Manager Donald Montgomery, Email: donald.montgomery@tamus.edu, Ph: 979-458-7052-Off, 979-575-9827 cell.

Payment and Performance bond are required and due within 7 days of receipt of this PO. Bonds shall be completed on the 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

- Proposal 246.22_R...
- 165052922 Exhibit...
- 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	Furnish labor, materials and equipment for Applied Science Building Gates project per details and scope on attached proposal 246.22_R1 and UPB dated 10/26/22.	.	LO	187,114.89 USD	1 LO	187,114.89 USD
Total					187,114.89 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-Brett McCully</p> <p>***Do Not Mail Invoices***</p> <p>Applied_Science_Building.02.18_PO_Payments@docs.e-builder.net</p> <p>***Invoice via email only***</p> <p>College Station, TX 77840</p> <p>United States</p>