



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Dec 14, 2022</b>	<b>AB0772106</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	

**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	FORNEY LP	<b>Delivery Address</b>	
Address	2050 JACKSON'S POINTE CT ZELIENOPE, Pennsylvania 16063 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Vendor ID	X0194596	Attn:	Donald Montgomery - O: 979-458-7052; Cell: 979-575-9827
Phone	+1 800-367-6397	PVAMU Eng Classroom & Research Bldg	
FOB / FREIGHT	Destination	Project	5-3300
Pre-Pay & Add	No	737 DW Martin St	
Payment Terms	0, Net 30	Prairie View, TX 77446	
Contract Number - Header	no value	United States	
Contract Number - Line	no value	<b>Delivery Information</b>	
Quote number	21740; 21741	Required Delivery Date	May 23, 2023
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Note to Supplier

All items are for FPC Project 05-3300 Prairie View A&M University Engineering Classroom & Research Building in Prairie View, TX.

\*\*\*Communicate delivery with:

Don Montgomery CCM | Project Manager IV  
 Facilities Planning and Construction Department  
 Email: donald.montgomery@tamus.edu  
 Tel. 979.458.7052 | Cell 979.450.6262

The current delivery and installation timeframe is week of May 23, 2023. Any changes to this date will be communicated by the FPC Project Manager.

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

Quote# 21740.pdf  
 Quote# 21741.pdf  
 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	Asphalt Mixer per details and specifications on attached quote 21741 dated 12/1/22.	.	LO	674.00 USD	1 LO	674.00 USD
2 of 3	Concrete Compression machine and Seat Extender per details and specifications on attached quote 21740 dated 12/1/22.	.	LO	18,677.00 USD	1 LO	18,677.00 USD
3 of 3	Estimated freight per quote 21740 - amount subject to change - actual amount will be invoiced.	.	LO	790.00 USD	1 LO	790.00 USD
<b>Total</b>						<b>20,141.00 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-Brett McCully</p> <p>***Do Not Mail Invoices***</p> <p>Engineering-Classroom-Research-Building-PO-Payments@docs.e-builder.net</p> <p>***Invoice via email only***</p> <p>College Station, TX 77840</p> <p>United States</p>