



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. |
| Dec 15, 2022 | AB0772461 | 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 | 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 & Innovative Learning Bldg (ILSQ) | |
| Fax | +1 800-724-0267 | Project | 2-3272 |
| FOB / FREIGHT | Destination | 459 Olsen Blvd | |
| Pre-Pay & Add | Yes | College Station, TX 77843 | |
| Payment Terms | 0, Net 30 | United States | |
| Contract Number - Header | E&I contract CNR-01496 | Delivery Information | |
| Contract Number - Line | Burgoon_EandI | Required Delivery Date | |
| Quote number | | Ship Via | Best Carrier-Best Way |

Notes to Supplier

Shipping Instructions

Note to Supplier

****HOLIDAY CLOSING SCHEDULE:** Most all of the A&M University System campuses will be closed beginning at Noon on December 23, 2022 through January 1, 2023. Normal business hours will resume on January 2, 2023. Please adjust your shipping so delivery does not fall within these dates.

Per E&I Contract CNR01496

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

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

- Sales Quote SQ108...
- 30717.pdf
- ILSQ 30611.pdf
- ILSQ 30612.pdf
- ILSQ 30712.pdf
- ILSQ 30829.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 7 | Equipment per details and specifications on attached quote 30717 dated 12/5/22 | . | LO | 10,715.20 USD | 1 LO | 10,715.20 USD |
| 2 of 7 | Equipment per details and specifications on attached quote 30829 dated 12/8/22. | . | LO | 26,985.38 USD | 1 LO | 26,985.38 USD |
| 3 of 7 | Shipping per all quotes. | . | LO | 382.00 USD | 1 LO | 382.00 USD |
| | External Note Note: Shipping amount is a total of what is shown on all quotes. | | | | | |
| 4 of 7 | Equipment per details and specifications on attached quote SQ108177 dated 12/6/22. | . | LO | 214.00 USD | 1 LO | 214.00 USD |
| 5 of 7 | Equipment per details and specifications on attached quote 30712 dated 12/5/22. | . | LO | 19,414.70 USD | 1 LO | 19,414.70 USD |
| 6 of 7 | Equipment per details and specifications on attached quote 30612 dated 11/29/22. | . | LO | 483.48 USD | 1 LO | 483.48 USD |
| 7 of 7 | Equipment per details and specifications on attached quote 30611 dated 11/29/22. | . | LO | 11,052.87 USD | 1 LO | 11,052.87 USD |
| Total | | | | | | 69,247.63 USD |

| Billing Information | Billing Address |
|--|---|
| 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. | 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 |

Invoice must include the PO/Reference number shown above.

United States