



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Dec 20, 2022	AB0773639	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
jrz - Zimmermann, Jeff	jzimmermann@tamus.edu	979.458.6410
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	JT VAUGHN CONSTRUCTION LLC	Delivery Address	
Address	10355 WESTPARK DRIVE HOUSTON, Texas 770425312 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 281-904-3413	Attn:	Randy Wipke
FOB / FREIGHT	Destination	Research Integration Ctr	
Pre-Pay & Add	No	Project	28-3298
Payment Terms	0, Net 30	717 RELLIS Pkwy	
Contract Number - Header	Choice Partners 20/017MR	Bryan, TX 77807	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Per Choice Partners' JOC Contract 20/017MR and shall reference the attached TAMUS PO Standard Terms with UGSC.

All services are for FPC Project 28-3298 - BCDC Monument Sign at RELLIS Campus.

***Communicate schedule of services with FPC Project Manager Justin Lorange, Email: jlorance@tamus.edu

Payment bond is required and due within 7 days of receipt of this PO. Bonds shall be completed on the applicable A&M System C-06 & C-07 forms and delivered to:

Attn: Jeff Zimmermann
 TAMUS 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

- 22.12.02-BCDC Mon...
- 28-3298 TAMUS PO ...

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	Installation of new monument sign at the current Research Integration Center(RIC) building	.	LO	99,238.00 USD	1 LO	99,238.00 USD
Total					99,238.00 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- Randy Wipke ***Do Not Mail Invoices*** ITDC-PO-Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States</p>