



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Dec 21, 2022</b>	<b>AB0773847</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	ARCHER CONSTRUCTION & SMALLWOOD ARCHER CONSTR DBA	<b>Delivery Address</b>	
Address	1161 CLARKSVILLE ST PARIS, Texas 75460 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 903-739-2350	Attn:	Jeff Herring - 979.458.7006
FOB / FREIGHT	Destination	TAMUT Academic & Student Services	
Pre-Pay & Add	No	Project	22-3200
Payment Terms	0, Net 30	7101 University Ave	
Contract Number - Header	TIPS Contract # 200201	Texarkana, TX 75503	
Contract Number - Line	<i>no value</i>	United States	
Quote number		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Note to Supplier

Per TIPS JOC Contract 200201

\*\*\* A Payment bond is required and due within 7 days of receipt of this PO. \*\*\*

Bond shall be completed on the A&M System C-07 form and delivered to:

Attn: Jeff Zimmermann  
 TAMUS HUB & Procurement Office  
 Moore Connally / Building - Room 273  
 301 Tarrow St.  
 College Station, 77840

All services are for FPC Project 22-3200 Texas A&M Texarkana BASS Building—North Stairwell Ventilation and shall reference attached TAMUS PO Standard Terms with UGSC 03062020.

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

- North Stair Venth...
- TAMU-Texarkana BA...
- TAMUS PO Standard...
- C-07-Payment-Bond...

**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	BASS Building North Stairwell Ventilation modifications and repairs per scope on attached quote dated 12/1/22 and UPB dated 12/7/22.	.	LO	27,395.00 USD	1 LO	27,395.00 USD
Total					<b>27,395.00 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>Academic_Student_Services_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>