



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Dec 22, 2022</b>	<b>AB0774165</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	JT VAUGHN CONSTRUCTION LLC	<b>Delivery Address</b>	
Address	10355 WESTPARK DRIVE HOUSTON, Texas 770425312 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 281-904-3413	Attn:	Michael Campbell - 979-458-7023
FOB / FREIGHT	Destination	TSU Aquatics Ctr	
Pre-Pay & Add	No	Project	4-3264
Payment Terms	0, Net 30	610 N Rome Ave	
Contract Number - Header	Choice Partner's 20-017MR	Stephenville, TX 76401	
Contract Number - Line	<i>no value</i>	United States	
Quote number	2514-22	<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Note to Supplier

Per Choice Partner's JOC Contract #20-017MR

All services are for FPC Project 04-3264 Tarleton State University Aquatics Center in Stephenville, TX and shall reference attached TAMUS PO Standard Terms with UGSC 03062020.

**\*\* Payment and Performance bonds 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

Communicate schedule of services with the A&M System FPC Project Manager

Michael Campbell, Ph: 979-458-7023, Email: mcampbell@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

- TAMUS Tarleton - ...
- TAMUS PO Standard...
- 165924212 Exhibit...
- HSP Progress Asse...

**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	JOC Contract - contractor to furnish all labor, equipment & materials, required to complete the entire scope of work to install three (3) new racquetball courts & replace one (1) racquetball court per scope of work on attached proposal 2514-22.	.	LO	176,006.00 USD	1 LO	176,006.00 USD
Total					<b>176,006.00 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>Aquatics-Center-PO-Payments@docs.e-builder.net</p> <p>***Invoice via email***</p> <p>College Station, TX 77840</p> <p>United States</p>