



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Jan 25, 2023</b>	<b>AB0781182</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>
jyg - Gibson, Jackie	jgibson@tamus.edu	979.458.6107
<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	FACILITY PROGRAMMING & CONSULTING	<b>Delivery Address</b>	
Address	1221 BROADWAY ST STE 101 SAN ANTONIO, Texas 78215 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 210-228-9600	Attn:	Bruce Karr
FOB / FREIGHT	Destination	CUP Generator Replacement Project	
Pre-Pay & Add	No	Project	2-3345
Payment Terms	0, Net 30	222 Ireland St	
Contract Number - Header	<i>no value</i>	College Station, TX 77843	
Contract Number - Line	C2022-4753	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 the attached proposal.  
Reference Master order agreement (C2022-4753) for additional Terms & Conditions.

Attachments for supplier

CUP Revised Propo...

**PO Clauses**

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.
Line1	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.

Line No.	Product Description	Catalog No.	Size /	Unit Price	Quantity	Ext. Price
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			Packaging			
1 of 1	Proposal to Prepare a Program of Requirements for the Central Utility Plant Generator Replacement Project per attached quote dated 1/6/23	.	LO	78,000.00 USD	1 LO	78,000.00 USD
				Total		<b>78,000.00 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@tam.u.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M System Offices- Bruce Karr</p> <p>***Do Not Mail Invoices***</p> <p>CUP-Generator-Replacement-PO-Payments@docs.e-builder.net</p> <p>***Invoice via email only***</p> <p>College Station, TX 77840 United States</p>