



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.
Jan 30, 2023	AB0782326	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	

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	QUAD-TEX CONSTRUCTION INC	Delivery Address	
Address	11069 N DOWLING COLLEGE STATION, Texas 77845 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 979-774-9341	Attn:	Randy Wipke
Fax	+1 979-774-9351	FAPC - System Budgets & Accounting	
FOB / FREIGHT	Destination	Moore/Connally Bldg	
Pre-Pay & Add	No	Room	345
Payment Terms	0, Net 30	301 Tarrow St	
Contract Number - Header	Choice Partners JOC 21/039MR-11	College Station, TX 77840-7896	
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 21/039MR-11 and shall reference the attached TAMUS PO Standard Terms with UGSC.

All services are for FPC Project 01-0249 - Houston Building Renovations.

***Communicate schedule of services with FPC Project Manager Ralph Davila, Email: rdavila@tamus.edu

Performance and Payment bonds are 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

- Building 1603 Sui...
- 01-0249 HSP For A...
- 01-0249 TAMUS PO ...
- HSP PAR Form

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	Provide labor, materials, supervision and equipment to complete the TAMU Houston Building Renovations - Suites 108, 105 and 104 per attached proposal dated January 6, 2023.	.	LO	1,223,900.00 USD	1 LO	1,223,900.00 USD
Total						1,223,900.00 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 University System ***Do Not Mail Invoices*** Email invoices to systemvouchers@tamus.edu 301 Tarrow RM 345 College Station, TX 77840 United States</p>