

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Feb 28, 2023	AB0791059	1	Mar 6, 2023
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	
jyg - Gibson, Jackie	jgibson@tamus.edu	979.458.6107	
Customer Contact:			
Name:	Sarah Goodrich		
Email:	SGOODRICH@TAMUS.EDU		
Phone:	+1 979-317-1015		

Sales Tax Exemption

Texas A&M University is 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 Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

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	PIERCE GOODWIN ALEXANDER & LINVILLE INC	Delivery Address	
Address	3131 BRIARPARK DR STE 200 HOUSTON, Texas 77042 United States	TAMUS Member:	26-Texas A&M System Shared Service Center (26)
Phone	+1 713-622-1444	Attn:	James Bright/Sarah Goodrich
Fax	+1 713-968-9333	RELLIS Operations & Administration	
FOB / FREIGHT	Destination	Bldg #8081	
Pre-Pay & Add	No	Suite	
Payment Terms	0, Net 30	1484 Ave A	
Contract Number - Header	C2022-4754	Bryan, TX 77807	
Contract Number - Line	C2022-4754	United States	
Quote number	Project No 1006709.02	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Per the attached proposal dated February 13, 2023.

Reference Master order agreement (C2022-4754) for additional Terms & Conditions. This purchase order shall reference the attached exhibit for HUB Subcontracting Plan Requirements.

All work shall be coordinated with Sarah Goodrich or the appointed RELLIS designee.

Attachments for supplier

167879513 Exhibit...

PGAL_RELLIS_Utili...

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.
Line2	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.
Line3	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.
Line4	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.
Line5	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.
Line6	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.
Line7	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 / Packaging	Unit Price	Quantity	Ext. Price
1 of 7	RELLIS Ave D & Southeast Campus Master Utility Plan	.	LO	0.00 USD	1 LO	0.00 USD
2 of 7	Task 1 - Project Kick-Off	.	LO	21,000.00 USD	1 LO	21,000.00 USD
3 of 7	Task 2 - Preliminary Master Plan / Schematic Narratives	.	LO	42,000.00 USD	1 LO	42,000.00 USD
4 of 7	Task 3 - 75% Utility Master Plan deliverable	.	LO	42,000.00 USD	1 LO	42,000.00 USD
5 of 7	Task 4 - Final Utility Master Plan & Ave D SOW	.	LO	28,000.00 USD	1 LO	28,000.00 USD
6 of 7	Task 5 - Workshop	.	LO	7,000.00 USD	1 LO	7,000.00 USD
7 of 7	Direct Costs - Up to 2 site visits / reproduction	.	LO	5,400.00 USD	1 LO	5,400.00 USD
Total						145,400.00 USD

Billing Information	Billing Address
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	TAMUS Shared Service Center- Accounts Payable ***Do Not Mail Invoices***

3/9/23, 11:15 AM

Fax

inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail vendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Email invoices to systemvouchers@tamus.edu

301 Tarrow RM 345

College Station, TX 77840

United States