



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Mar 7, 2023	AB0792884	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	

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	Delivery Address	
Address	10355 WESTPARK DRIVE HOUSTON, Texas 770425312 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 281-904-3413	Attn:	Brett McCully
FOB / FREIGHT	Destination	HSC Eng/Health Bldg Renovation	
Pre-Pay & Add	No	Project	23-3258
Payment Terms	0, Net 30	1020 Holcombe Blvd	
Contract Number - Header	Choice Partners 20/017MR	Houston, TX 77030	
Contract Number - Line	<i>no value</i>	United States	
Quote number	2514	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Per Choice Partners' JOC Contract 20/017MR and shall reference the attached Exhibit B - TAMUS PO Standard Terms.

All services are for FPC Project 23-3258 - Engineering and Health Building Renovation.

***Communicate schedule of services with FPC Project Manager Jeff Herring, Email: jeffery.herring@tamus.edu, 979-458-7006

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

- TAMU EnMed Tempor...
- Exhibit B - TAMUS...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
--------	-----	-------------------------------------	---

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	JOC contract - Installation of an approximately 24'x10' temporary wood canopy at the Level 1 north entrance of the EnMed building per attached quote 2514 dated 1/31/23	.	LO	31,297.34 USD	1 LO	31,297.34 USD
External Note Note there are two line items only to internally split cost between two different accounts.						
2 of 2	JOC contract - Installation of an approximately 24'x10' temporary wood canopy at the Level 1 north entrance of the EnMed building per attached quote 2514 dated 1/31/23	.	LO	185.66 USD	1 LO	185.66 USD
Total					31,483.00 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 System Offices-Brett McCully</p> <p>***Do Not Mail Invoices***</p> <p>Eng-Health-Bldg-Renov-PO-Payments@docs.e-builder.net</p> <p>***Invoice via email***</p> <p>College Station, TX 77840</p> <p>United States</p>