

**Revised Purchase Order****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.

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Mar 22, 2023</b>	<b>AB0797040</b>	<b>1</b>	<b>Mar 24, 2023</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>	
jrz - Zimmermann, Jeff	jzimmermann@tamus.edu	979.458.6410	
<b>Customer Contact:</b>			
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.**

<b>Supplier Information</b>		<b>Delivery Information</b>	
Supplier Name	PREFERRED TECHNOLOGIES INC	<b>Delivery Address</b>	
Address	1414 WEDGEWOOD ST HOUSTON, Texas 77093 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 281-442-0550	Attn:	Brett McCully
Fax	+1 281-449-5597	PVAMU Eng Classroom & Research Bldg	
FOB / FREIGHT	Destination	Project	5-3300
Pre-Pay & Add	No	737 DW Martin St	
Payment Terms	0, Net 30	Prairie View, TX 77446	
Contract Number - Header	DIR-CPO-4742	United States	
Contract Number - Line	<i>no value</i>	<b>Delivery Information</b>	
Quote number		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier****Shipping Instructions**

Note to Supplier

**\*\*CONFIRMING ORDER ONLY. PER JEZREEL LUNA ALL MATERIALS HAVE ALREADY BEEN ORDERED.**

All items on the attached Proposals and Bill of Materials are for the A&M System FPC Project 05-3300 Engineering Classroom & Research Building, Prairie View A&M University campus.

The A&M System Terms and Conditions shall apply per the attached Exhibit A.

Communicate delivery and installation with Don Montgomery, Ph: 979.317.1277, E: Donald.Montgomery@tamus.edu. No changes may be authorized without the

approval of Don Montgomery.

Include this purchase order number on all invoices for the materials specifically included within the attached documents. Make certain invoice is referenced correctly & sent to the email address noted in the BILL TO section of this PO.

Attachments for supplier

Exhibit A - PO St...

**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 2	ENCARB Electrical Engineering Building, REV03, DIR Material Only. Refer to Proposal dated March 10, 2023 and Bill of Materials attached.	.	LO	176,588.36 USD	1 LO	176,588.36 USD
	Attachments for supplier PROPOSAL_TAMUS_PV... BOM_TAMUS_PVAMU_E...					
2 of 2	ENCARB Electrical Engineering Building, REV3, Non-DIR Material Only. Refer to Proposal dated March 10, 2023 and Bill of Materials attached.	.	LO	65,030.51 USD	1 LO	65,030.51 USD
	Attachments for supplier PROPOSAL_TAMUS_PV... BOM_TAMUS_PVAMU_E...					
Total						<b>241,618.87 USD</b>

Billing Information
<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>

Billing Address
<p>Texas A&amp;M System Offices- Brett McCully ***Do Not Mail Invoices*** Engineering-Classroom-Research-Building-PO-Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States</p>