

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.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Apr 4, 2023	AB0800761	2	May 2, 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:		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 CBRE HEERY INC	Delivery Address
Address 3550 LENOX RD NE STE 2300 ATLANTA, Georgia 30326 United States	TAMUS Member: 01-Texas A&M System Offices (01)
Phone +1 404-946-2234	Attn: Randy Wipke
FOB / FREIGHT Destination	FAPC - System Budgets & Accounting
Pre-Pay & Add No	Moore/Connally Bldg
Payment Terms 0, Net 30	Room 345
Contract Number - Header <i>no value</i>	301 Tarrow St
Contract Number - Line C2021-2071	College Station, TX 77840-7896
Quote number	United States
	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 10, 2023.
Reference Master order agreement (C2021-2071) for additional Terms & Conditions.

A&M System point of contact:
Bruce Karr
bkarr@tamus.edu
979-458-7042

Attachments for supplier

- CBRE-Heery.pdf
- CBRE Heery HSP.pdf

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.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Engineering Staff Augmentation for Various Projects in the Texas A&M University System per attached quote dated Feb 10,2023 - April 1, 2023 - August 31, 2023	.	LO	350,680.00 USD	1 LO	350,680.00 USD
Total					350,680.00 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>