

## 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>Apr 6, 2023</b>	<b>AB0801239</b>	<b>1</b>	<b>Apr 6, 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>	
jyg - Gibson, Jackie	jgibson@tamus.edu	979.458.6107	
<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.**

Supplier Information	Delivery Information
Supplier Name: AGCM INC	<b>Delivery Address</b>
Address: 713 COLEMAN AVE CORPUS CHRISTI, Texas 784032682 United States	TAMUS Member: 01-Texas A&M System Offices (01)
Phone: +1 361-882-0469	Attn: Brett McCully
FOB / FREIGHT: Destination	FAPC - System Budgets & Accounting
Pre-Pay & Add: No	Moore/Connally Bldg
Payment Terms: 0, Net 30	Room: 204
Contract Number - Header: <i>no value</i>	301 Tarrow St
Contract Number - Line: C2021-2059	College Station, TX 77840-7896
Quote number:	United States
	<b>Delivery Information</b>
	Required Delivery Date
	Ship Via: Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier: Per the attached proposal.  
Reference Master order agreement (C2021-2059) for additional Terms & Conditions.

Coordinate services with the following FPC Contact:  
Andrew Lange | Sr. Project Manager  
Facilities Planning & Construction  
Email: andrew.lange@tamus.edu  
Office - 979.458.7025

Attachments for supplier

AGCMquote.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	June 2023 - August 2023 South Region(Corpus Christi, Kingsville, McAllen, Laredo) - Program management and Construction support services - provide high quality and cost effective construction project support personnel and related construction project ma	.	LO	33,735.00 USD	1 LO	33,735.00 USD
Total					<b>33,735.00 USD</b>	

**Billing Information**

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.

Invoice must include the PO/Reference number shown above.

**Billing Address**

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