

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
May 17, 2023	AB0812746	1	Jun 12, 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	
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	GENSLER M ARTHUR GENSLER JR & ASSOC INC DBA	Delivery Address	
Address	5420 LBJ FWY STE 1100 DALLAS, Texas 75240 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 214-273-1500	Attn:	Matt Henley
FOB / FREIGHT	Destination	FAPC - System Budgets & Accounting	
Pre-Pay & Add	No	Moore/Connally Bldg	
Payment Terms	0, Net 30	Room	345
Contract Number - Header	6091	301 Tarrow St	
Contract Number - Line	<i>no value</i>	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

This purchase order is for payment purposes only. Refer to the executed A/E agreement.

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	Negotiated Basic Services per contract 6091		LO	3,480,000.00 USD	1 LO	3,480,000.00 USD

2 of 3	Reimbursables per contract 6091	.	LO	552,040.00 USD	1 LO	552,040.00 USD
3 of 3	Change orders per contract 6091	.	LO	55,000.00 USD	1 LO	55,000.00 USD
Total					4,087,040.00 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@tam.u.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@tam.u.edu 301 Tarrow RM 345 College Station, TX 77840 United States</p>