



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.
May 19, 2023	AB0813712	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
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	VANIR CONSTRUCTION MANAGEMENT INC	Delivery Address	
Address	20445 STATE HIGHWAY 249 STE 295 HOUSTON, Texas 77070 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Vendor ID	X0250669	Attn:	Matt Henley
Phone	+1 916-575-8888	FAPC - System Budgets & Accounting	
FOB / FREIGHT	Destination	Moore/Connally Bldg	
Pre-Pay & Add	No	Room	345
Payment Terms	0, Net 30	301 Tarrow St	
Contract Number - Header	<i>no value</i>	College Station, TX 77840-7896	
Contract Number - Line	C2021-2070	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Per the attached proposal dated May 5, 2023.

Reference Master order agreement for additional Terms & Conditions. This purchase order shall reference the attached exhibit for HUB Subcontracting Plan Requirements.

Coordinate services with the following FPC Contact:

Brett Cumpton | Director
Facilities Planning & Construction
Email: cumpton@tamus.edu
Office: 979-458-7003

Attachments for supplier

Vanir-Commerce.pdf
171961921 Exhibit...

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 4	TAMU - Commerce - Project Management Services - June 23 - August 2023 per attached quote dated May 5, 2023	.	LO	69,000.00 USD	1 LO	69,000.00 USD
2 of 4	TAMU - Commerce - Project Management Services - September 2023 - August 2024 per attached quote dated May 5, 2023	.	LO	478,230.00 USD	1 LO	478,230.00 USD
3 of 4	TAMU - Commerce - Project Management Services - September 2024 - August 2025 per attached quote dated May 5, 2023	.	LO	558,240.00 USD	1 LO	558,240.00 USD
4 of 4	TAMU - Commerce - Project Management Services - September 2025 - March 2026 per attached quote dated May 5, 2023	.	LO	366,800.00 USD	1 LO	366,800.00 USD
Total						1,472,270.00 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</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to systemvouchers@tamus.edu</p> <p>301 Tarrow RM 345</p> <p>College Station, TX 77840</p> <p>United States</p>