

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
Jul 12, 2023	AB0828491	1	Jul 17, 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		

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	JT VAUGHN CONSTRUCTION LLC	Delivery Address	
Address	10355 WESTPARK DRIVE HOUSTON, Texas 770425312 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 281-904-3413	Attn:	Michael Campbell - 979-458-7023
FOB / FREIGHT	Destination	FAPC - System Budgets & Accounting	
Pre-Pay & Add	No	Moore/Connally Bldg	
Payment Terms	0, Net 30	Room	** SEE PROJECT LOCATION ADDRESS IN SUPPLIER NOTES **
Contract Number - Header	Choice Partners Contract #20-017MR	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

Choice Partners Contract #20-017MR

All services are for FPC Project 01-0253 - Fort Worth Campus Lease Space and shall reference attached Exhibit A - TAMUS Terms and Conditions.

Location of all services:

Fort Worth Burnett Center
801 Cherry St.
Fort Worth, Tx 76102

Communicate schedule of services with A&M System FPC Director: Ralph Davila, Ph: 979.458.6003, Email: rdavila@tamus.edu

Payment and Performance bonds are required and due within 7 days of receipt of this PO. Bonds shall be completed on the attached A&M System C-06 & C-07 forms and delivered to:

Attn: Jeff Zimmermann
 TAMUS HUB & Procurement Office
 Moore Connally / Building - Room 273
 301 Tarrow St.
 College Station, 77840

Include PO no. on all invoices. Make certain invoice is referenced correctly & sent to the email address noted in the BILL TO section of this PO.

Attachments for supplier

- TAMUS Cherry St. ...
- TAMUS Cherry St. ...
- Exhibit A - TAMUS...

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	JOC Contract - contractor to furnish all labor, equipment, materials, supervision and other services required to complete the entire scope of work for Cherry St. Suite 850 Renovation as described on attached proposal dated 6/9/2023.	.	LO	203,436.00 USD	1 LO	203,436.00 USD
2 of 2	Payment & Performance Bond	.	LO	4,053.00 USD	1 LO	4,053.00 USD
Total						207,489.00 USD

Billing Information	Billing Address
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.	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