

### 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
<b>Aug 15, 2023</b>	<b>AB0838340</b>	<b>1</b>	<b>Aug 16, 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>	
jrz - Zimmermann, Jeff	jzimmermann@tamus.edu	979.458.6410	
<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	ATMOS ENERGY MARKETING LLC	<b>Delivery Address</b>	
Address	PO BOX 841425 DALLAS, Texas 75284-1425 United States	TAMUS Member:	01-Texas A&M System Offices (01)
FOB / FREIGHT	Destination	Attn:	Brett Cumpton
Pre-Pay & Add	No	TSU Convocation Ctr	
Payment Terms	0, Net 30	300 N Saint Felix Ave	
Contract Number - Header	<i>no value</i>	Stephenville, TX 76401	
Contract Number - Line	<i>no value</i>	United States	
Quote number		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

#### Notes to Supplier

##### Shipping Instructions

Note to Supplier

A Payment bond is required for this project and shall be kept on file with A&M System Procurement Services. Bond shall be issued on the A&M System bond form C-07 and delivered within 7 days of PO issuance to:

Attn: Jeff Zimmermann  
 A&M System Procurement Office  
 Moore Connally / Building  
 301 Tarrow St., Suite 273  
 College Station, 77840

Communicate schedule of all services with the A&M System FPC Project Manager:  
 Ashley Valka  
 979.458.7062  
 avalka@tamus.edu

Reference the attached A&M System Exhibit B - Standard Terms and Conditions.

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

Gas Contract Comm...  
172966282 TAMUS P...

**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 1	Extension of the gas mains to the Convocation Center per attached quote and related exhibits for project 080.82229.	.	LO	84,463.64 USD	1 LO	84,463.64 USD
Total					<b>84,463.64 USD</b>	

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&amp;M System Offices-Brett Cumpton</p> <p>***Do Not Mail Invoices***</p> <p>**TSU-Convocation-Center-PO-Payments@docs.e-builder.net</p> <p>***Invoice via email only***</p> <p>College Station, TX 77840 United States</p>