



## 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.              |
| <b>Sep 7, 2023</b>  | <b>AB0845055</b>       | <b>0</b>                  |
| <b>Contact instructions for questions regarding this Purchase Order:</b><br>If Buyer Contact information is listed below, please contact the Buyer.<br>If not, please contact the Customer. |                        |                           |
| <b>Buyer Contact:</b>   |                        |                           |
| <b>Buyer</b>  | <b>Buyer Email</b>     | <b>Buyer Phone Number</b> |
| jrj - 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            | BURGOON COMPANY EVCO PARTNERS LP DBA                     | <b>Delivery Address</b>             |                                  |
| Address                  | 2701 PALMER HWY<br>TEXAS CITY, Texas 77590 United States | TAMUS Member:                       | 01-Texas A&M System Offices (01) |
| Phone                    | +1 800-287-4666  | Attn:                               | Brett McCully                    |
| Fax                      | +1 800-724-0267  | PVAMU Eng Classroom & Research Bldg |                                  |
| FOB / FREIGHT            | Destination  | Project                             | 5-3300                           |
| Pre-Pay & Add            | No   | 737 DW Martin St                    |                                  |
| Payment Terms            | 0, Net 30  | Prairie View, TX 77446              |                                  |
| Contract Number - Header | E&I 01946  | United States                       |                                  |
| Contract Number - Line   | Burgoon_EandI  | <b>Delivery Information</b>         |                                  |
| Quote number             | 36536  | Required Delivery Date              |                                  |
|                          |  | Ship Via                            | Best Carrier-Best Way            |

## Notes to Supplier

### Shipping Instructions

#### Note to Supplier

Award and pricing per E&I contract 01946. Refer to Exhibit A - Terms and Conditions attached.

All items are for FPC Project 05-3300 Prairie View A&M University Engineering Classroom & Research Building in Prairie View, TX.

Deliver all items as received to the following address:

Prairie View A&M University  
 Attn: Anthony Hill  
 ENCARB Building  
 737 DW Martin St.  
 Prairie View, Texas 77446

#### Point of contacts:

Primary - Anthony Hill, adhill@pvamu.edu, 713.824.5105

Secondary - John Mayfield, jomayfield@pvamu.edu, 281.204.7580

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

Burgoon\_Company\_Q...

Exhibit A - Stand...

**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       | Equipment per attached quote 36536 dated 8/29/23 | .           | LO               | 20,309.82<br>USD | 1 LO     | 20,309.82<br>USD     |
| 2 of 2       | Shipping   | .           | LO               | 139.00<br>USD    | 1 LO     | 139.00<br>USD        |
| <b>Total</b> |  |             |                  |                  |          | <b>20,448.82 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 McCully</p> <p>***Do Not Mail Invoices***</p> <p>Engineering-Classroom-Research-Building-PO-Payments@docs.e-builder.net</p> <p>***Invoice via email only***</p> <p>College Station, TX 77840</p> <p>United States</p> |