



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Sep 11, 2023</b>	<b>AB0846352</b>	<b>0</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>
jyg - Gibson, Jackie	jjgibson@tamus.edu	979.458.6107
<b>Customer Contact:</b>		
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	FORT HILL ASSOCIATES LLC	<b>Delivery Address</b>	
Address	37 VILLA ROAD STE 106 GREENVILLE, South Carolina 29615 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 864-631-2376	Attn:	Brett Cumpton
FOB / FREIGHT	Destination	TSU Convocation Ctr	
Pre-Pay & Add	No	300 N Saint Felix Ave	
Payment Terms	0, Net 30	Stephenville, TX 76401	
Contract Number - Header	<i>no value</i>	United States	
Contract Number - Line	C2021-2006	<b>Delivery Information</b>	
Quote number		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Note to Supplier

Per the attached proposal dated August 28, 2023.

Reference Master order agreement (C2021-2006 for additional Terms & Conditions.

Coordinate services with the following FPC Contact:  
 Ashley Cottrell | Sr. Project Manager  
 Facilities Planning & Construction  
 Email: ashley.ordener@tamus.edu  
 Office: 979-458-7063

Attachments for supplier

FortHill3396.pdf

**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 1	Construction audit services for Convocation Center per attached quote dated August 28, 2023	.	LO	24,750.00 USD	1 LO	24,750.00 USD
<b>Total</b>					<b>24,750.00 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>