



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Sep 19, 2023	AB0848966	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
jrz - Zimmermann, Jeff	jzimmermann@tamus.edu	979.458.6410
Customer Contact:		
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	BURGOON COMPANY EVCO PARTNERS LP DBA	Delivery Address	
Address	2701 PALMER HWY TEXAS CITY, Texas 77590 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 800-287-4666	Attn	Randy Wipke
Fax	+1 800-724-0267	Borlaug Ctr Renovation	
FOB / FREIGHT	Destination	Project	
Pre-Pay & Add	No	498 Olsen Blvd	
Payment Terms	0, Net 30	College Station, TX 77843	
Contract Number - Header	E&I 01496	United States	
Contract Number - Line	Burgoon_Eandl	Delivery Information	
Quote number	36835	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Refer to Exhibit A - Terms and Conditions and Attachment A for additional information and requirements. Note delivery timeframe stated within Attachment A.

Award and pricing per E&I contract 01946.

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

- Exhibit A - Stand...
- Burgoon_Company_Q...
- 06-3344_Attachmen...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Trash/recycling receptacles per attached quote 36835 dated September 15, 2023	.	LO	14,040.05 USD	1 LO	14,040.05 USD
2 of 2	Monthly Storage Fee (\$450/month), estimated 7 months depending on construction schedule.	.	LO	3,150.00 USD	1 LO	3,150.00 USD
Total						17,190.05 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 System Offices- Randy Wipke ***Do Not Mail Invoices*** Borlaug-Center-Renovation-PO-Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States</p>