

### Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Oct 3, 2023</b>	<b>AB0854036</b>	<b>1</b>	<b>Oct 4, 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>	
jyg - Gibson, Jackie	jgibson@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	HVJ ASSOCIATES INC	<b>Delivery Address</b>	
Address	6120 S DAIRY ASHFORD RD HOUSTON, Texas 770721010 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 281-983-8810	Attn:	Brett Cumpton
FOB / FREIGHT	Destination	Fort Worth Law & Education Bldg	
Pre-Pay & Add	No	Project	1-3359
Payment Terms	0, Net 30	300 E 15th St	
Contract Number - Header	no value	Fort Worth, TX 76102	
Contract Number - Line	C2024-12849	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

Per the attached proposal dated September 8, 2023.

Reference Master order agreement (C2024-12849) for additional Terms & Conditions. This purchase order shall reference the attached exhibit for HUB Subcontracting Plan Requirements (Exhibit D).

Coordinate services with the following FPC Contact:  
 Michael Campbell | Assistant Director  
 Facilities Planning & Construction  
 Email: mcampbell@tamus.edu  
 Office: 979-458-7023

Attachments for supplier

HVJ3359.pdf

177256796 Exhibit...

**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 material testing for the Fort Worth Law & Education Building per attached quote dated Sept. 8, 2023	.	LO	93,532.04 USD	1 LO	93,532.04 USD
Total					<b>93,532.04 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 ***Do Not Mail Invoices*** Ft-Worth-Law-Educ-Bldg-PO-Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States</p>