

## 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.

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Oct 13, 2023</b>	<b>AB0857179</b>	<b>1</b>	<b>Nov 17, 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	

### 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: ZERO SIX CONSULTING LLC	<b>Delivery Address</b>
Address: 1027 TREMONT ST GALVESTON, Texas 77550 United States	TAMUS Member: 01-Texas A&M System Offices (01)
Phone: +1 409-740-0090	Attn: Brett Cumpton
FOB / FREIGHT: Destination	TAMUG Engineering Classroom & Research Bldg
Pre-Pay & Add: No	Bldg #3038
Payment Terms: 0, Net 30	200 Seawolf Pkwy
Contract Number - Header: <i>no value</i>	Galveston, TX 77553
Contract Number - Line: C2022-5417	United States
Quote number: 23160.01	<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 Reference Master order agreement (C2022-5417) 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:  
 Justin Lorange | Sr. Project Manager  
 Facilities Planning & Construction  
 Email: Jlorance@tamus.edu  
 Office: 979.458.4099

Attachments for supplier

Exhibit D-HUB Pla...  
ZeroSix\_23160.01.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.
Line1	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	Envelope testing on the Engineering Classroom and Research Building at TAMU - Galveston per attached proposal #23160.01 dated Sept 12, 2023	.	LO	125,290.00 USD	1 LO	125,290.00 USD
Total					<b>125,290.00 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 ***Do Not Mail Invoices*** Eng-Class-Res-Bldg-PO-Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States</p>