



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.
Nov 17, 2023	AB0867722	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	

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	WIMBERLEY GLASS WORKS INC	Delivery Address	
Address	6469 RANCH RD 12 SAN MARCOS, Texas 78666 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 512-393-3316	Attn	Randy Wipke
FOB / FREIGHT	Destination	Borlaug Ctr Renovation	
Pre-Pay & Add	No	Project	
Payment Terms	0, Net 30	498 Olsen Blvd	
Contract Number - Header	<i>no value</i>	College Station, TX 77843	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Refer to Exhibit A and B for Terms and Conditions.

All work shall be coordinated through the below point of contact.

Chase Miller
979.458.7064
chase.miller@tamus.edu

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

Texas A&M Borlaug...
176120353 Exhibit...

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	Custom Design Fee per attached quote dated July 5, 2023	.	LO	600.00 USD	1 LO	600.00 USD
2 of 2	Custom Art Glass Installation per attached quote dated July 5, 2023	.	LO	39,400.00 USD	1 LO	39,400.00 USD
Total					40,000.00 USD	

Billing Information

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.
Invoice must include the PO/Reference number shown above.

Billing Address

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