

## 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>Dec 12, 2023</b>	<b>AB0874101</b>	<b>1</b>	<b>Dec 13, 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:		Amanda Johnson	
Email:		AJOHNSON@TAMUS.EDU	
Phone:			

### 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: FREESE & NICHOLS INC Address: 4055 INTERNATIONAL PLAZA STE 200 FORT WORTH, Texas 761094895 United States Phone: +1 817-735-7298 Fax: +1 817-735-7491 FOB / FREIGHT: Destination Pre-Pay & Add: No Payment Terms: 0, Net 30 Contract Number - Header: <i>no value</i> Contract Number - Line: C2022-6948 Quote number:	<b>Delivery Address</b> TAMUS Member: 01-Texas A&M System Offices (01) Attn: Randy Wipke FAPC - System Budgets & Accounting Moore/Connally Bldg Room 301 Tarrow St College Station, TX 77840-7896 United States <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 December 1, 2023.  Reference Master order agreement (C2022-6948) for additional Terms & Conditions.  Coordinate services with the following FPC Contact: David Wilkinson   Project Manager IV Facilities Planning & Construction Email: dwilkinson@tamus.edu Office: 979-458-7043
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Attachments for supplier

TAMU\_Agrilife\_Asb...

**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	Hazardous Materials Abatement Monitoring per proposal dated December 1, 2023	.	LO	38,388.00 USD	1 LO	38,388.00 USD
<b>Total</b>						<b>38,388.00 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*** AgriLife-Vernon-Campus-Storm-Repairs-PO-Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States</p>