



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.
Dec 13, 2023	AB0874518	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
jyg - Gibson, Jackie	jjgibson@tamus.edu	979.458.6107
Customer Contact:		
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	BRAUN INTERTEC CORPORATION	Delivery Address	
Address	215 S FANNIN ST AMARILLO, Texas 79106 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 806-677-0600	Attn:	Brett Cumpton
FOB / FREIGHT	Destination	AgriLife Vernon Campus Storm Repairs	
Pre-Pay & Add	No	Project	6-3407
Payment Terms	0, Net 30	11708 US-70 South Vernon, TX 76384 United States	
Contract Number - Header	<i>no value</i>	Delivery Information	
Contract Number - Line	C2024-12844	Required Delivery Date	
Quote number		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Per the attached proposal dated December 11, 2023.
Reference Master order agreement (C2024-12844) 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

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	Construction Materials Testing Services, per proposal QTB188799, dated December 11, 2023	.	LO	35,976.80 USD	1 LO	35,976.80 USD
Attachments for supplier QTB188799 - AgriL...						
Total					35,976.80 USD	

Billing Information
<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>

Billing Address
<p>Texas A&M System Offices- Brett Cumpton</p> <p>***Do Not Mail Invoices***</p> <p>AgriLife-Vernon-Campus-Storm-Repairs-PO-Payments@docs.e-builder.net</p> <p>***Invoice via email***</p> <p>College Station, TX 77840 United States</p>