

## 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>Jan 9, 2024</b>	<b>AB0879092</b>	<b>2</b>	<b>Jan 31, 2024</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.**

<b>Supplier Information</b>		<b>Delivery Information</b>	
Supplier Name	ALLANA BUICK & BERS	<b>Delivery Address</b>	
Address	1199 S BELT LINE RD STE 100 COPPELL, Texas 75019 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 972-316-7223	Attn:	Brett Cumpton
FOB / FREIGHT	Destination	Fort Worth Campus	
Pre-Pay & Add	No	Bldg 2	
Payment Terms	0, Net 30	Room/Suite	
Contract Number - Header	<i>no value</i>	10850 Texan Rider Dr	
Contract Number - Line	<i>no value</i>	Fort Worth, TX 76036	
Quote number		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 May21, 2021.  
Reference Master order agreement (C2021-1958) additional Terms & Conditions.

Attachments for supplier

2105-02263 - Texa...

#### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
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1 of 3	Testing and inspections during construction per attached quote 2105-02263.01 dated 1/3/23 - remaining balance from AB0655009	.	LO	68,716.12 USD	1 LO	68,716.12 USD
2 of 3	Water Spray Testing services per attached quote 2105-02263.02 dated 10/10/23 - remaining balance from AB0655009	.	LO	53,400.00 USD	1 LO	53,400.00 USD
3 of 3	Change order 12/14/23 - Full-time Roof Monitoring Services per attached quote 2105-02263.03 dated 11/22/23	.	LO	38,300.00 USD	1 LO	38,300.00 USD
				Total	<b>160,416.12 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</p> <p>***Do Not Mail Invoices***</p> <p>Ft-Worth-Bldg-2-PO-Payments@docs.e-builder.net</p> <p>***Invoice via email***</p> <p>College Station, TX 77840</p> <p>United States</p>