



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.
Jan 30, 2024	AB0884990	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	JT VAUGHN CONSTRUCTION LLC	Delivery Address	
Address	10355 WESTPARK DRIVE HOUSTON, Texas 770425312 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 713-243-4341	Attn:	Brett McCully
FOB / FREIGHT	Destination	TSU Aquatics Ctr	
Pre-Pay & Add	No	Project	4-3264
Payment Terms	0, Net 30	610 N Rome Ave	
Contract Number - Header	Choice Partners 20/017MR	Stephenville, TX 76401	
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

All services are for FPC Project 04-3264 - Tarleton State Aquatics Center and shall reference attached Exhibit A - TAMUS Terms and Conditions. Award is based on the group cooperative Choice Partners Contract #20-017MR.

Payment bond is required and due within 7 days of receipt of this Purchase Order. Bonds shall be completed on the A&M System C-7 form and delivered to:

Attn: Jeff Zimmermann
 The Texas A&M University System
 301 Tarrow St., Suite 273
 College Station, 77840

Coordinate services with the following Contact:
 Ashley Ordener Cottrell
 Facilities Planning & Construction
 Email: ashley.ordener@tamus.edu
 Office: 979-458-7063

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

TAMUS Tarleton Aq...

Exhibit A - Terms...

PO Clauses

Header 001 No Collect Freight Charges Accepted Neither COD nor "Collect" freight or handling charges will be accepted.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Removal of existing acid feed system plumbing and installation of new acid feed system plumbing. Installation of ramp and cleaning of existing corroded components inside of pool chemical room. Verify function of existing HVAC system inside of pool chemical	.	LO	45,190.00 USD	1 LO	45,190.00 USD
External Note		Reference the attached proposal dated 1/8/2024.				
2 of 2	Bond	.	LO	870.00 USD	1 LO	870.00 USD
Total					46,060.00 USD	

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&M System Offices-Brett McCully</p> <p>***Do Not Mail Invoices***</p> <p>Aquatics-Center-PO-Payments@docs.e-builder.net</p> <p>***Invoice via email only***</p> <p>College Station, TX 77840</p> <p>United States</p>