



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.
Feb 6, 2024	AB0887315	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	REED FIRE PROTECTION ENGINEERING LLC	Delivery Address	
Address	14651 DALLAS PARKWAY STE 816 DALLAS, Texas 75254 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 214-638-7599	Attn:	Gary Hall
FOB / FREIGHT	Destination	WTAMU-Old Education Bldg	
Pre-Pay & Add	No	Renovation	
Payment Terms	0, Net 30	2402 2nd Ave	
Contract Number - Header	<i>no value</i>	Canyon, TX 79016	
Contract Number - Line	C2022-5750	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Per the attached proposal dated January 29, 2024. Reference Master order agreement (C2022-5750) for additional Terms & Conditions.

Coordinate services with the following Contact:
 Steven Hill | Sr. Project Manager
 Project Control
 Email: shill@projectcontrol.com
 Office: 806-651-8239 x 8239

Attachments for supplier

P2024030_REED_WTA...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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	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	Fire & Life Safety Services per Proposal and Agreement P2024030, dated January 29, 2024.	.	LO	37,284.00 USD	1 LO	37,284.00 USD
Total					37,284.00 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-
Gary Hall
Do Not Mail Invoices
Old-Education-Bldg-Renov-PO-Payments@docs.e-builder.net
Invoice via email only
College Station, TX 77840
United States