

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.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Feb 22, 2024	AB0892665	1	Feb 27, 2024
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	S'VILLE SERVICES LLC	Delivery Address	
Address	PO BOX 246 STEPHENVILLE, Texas 76401 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 254-965-6000	Attn:	Brett Cumpton
FOB / FREIGHT	Destination	Chisholm Trail Campus 10850 Texas Rider Drive Fort Worth, TX 76036 United States	
Pre-Pay & Add	No	Delivery Information	
Payment Terms	0, Net 30	Required Delivery Date	
Contract Number - Header	<i>no value</i>	Ship Via	Best Carrier-Best Way
Contract Number - Line	<i>no value</i>		
Quote number			

Notes to Supplier

Shipping Instructions

Note to Supplier

All items are for A&M System FPC Project 04-3281 Tarleton State University Interprofessional Education Building in Fort Worth, Texas. Award and pricing is based on Tarleton State University contract #C2022-7003.

Refer to attached Exhibit A -Standard Terms which apply to this purchase order.

All work to be coordinated with:
Chad Evans, cevans@tarleton.edu

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

Proposal JB# 885 ...

Exhibit A - Terms...

PO Clauses

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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Labor and material to provide and install cameras for the Tarleton Fort Worth Building #2 per attached quote dated January 2, 2024	.	LO	108,060.00 USD	1 LO	108,060.00 USD
				Total		108,060.00 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-
Brett Cumpton

Do Not Mail Invoices

Ft-Worth-Bldg-2-PO-Payments@docs.e-builder.net

Invoice via email only

College Station, TX 77840

United States