



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.
Mar 20, 2024	AB0901049	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	JENSEN HUGHES INC	Delivery Address	
Address	PO BOX 7410242 CHICAGO, Illinois 606740242 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 972-491-1900	Attn:	Brett Cumpton
FOB / FREIGHT	Destination	Chisholm Trail Campus	
Pre-Pay & Add	No	10850 Texas Rider Drive	
Payment Terms	0, Net 30	Fort Worth, TX 76036	
Contract Number - Header	C2022-5749	United States	
Contract Number - Line	C2022-5749	Delivery Information	
Quote number		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Per the attached quote dated January 19, 2024.

Reference Master order agreement (C2022-5749) for additional Terms & Conditions.

This purchase order shall reference the attached exhibit for HUB Subcontracting Plan Requirements (Exhibit D).

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

Attachments for supplier

- JH Proposal - TAM...
- 184058652 Exhibit...

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	Fire Protection Engineering Services per proposal dated January 19, 2024.	.	LO	60,763.00 USD	1 LO	60,763.00 USD
Total					60,763.00 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 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</p>