



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.
Apr 2, 2024	AB0904875	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	ACO MECHANICAL LTD	Delivery Address	
Address	3838 ENDEAVOR LOOP BRYAN, Texas 77808 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 979-589-3121	Attn:	Bruce Karr
FOB / FREIGHT	Destination	TAMU SUP3 Expansion	
Pre-Pay & Add	No	Project	2-3316
Payment Terms	0, Net 30	477 Joe Routt Blvd	
Contract Number - Header	<i>no value</i>	College Station, TX 77843	
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

A&M System FPC Project 02-3316-TAMU SUP3 Expansion, Texas A&M University.

The A&M System Terms and Conditions shall apply per the attached Exhibit A.

Communicate delivery and installation schedule with A&M System FPC Project Manager, Justin Lorange, Ph: 832.795.4099, Email: jlorance@tamus.edu. No changes may be authorized without the approval from Justin Lorange.

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 Letter f...
- Exhibit A - Terms...

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
1 of 1	Remove and replace CW piping as indicated on plans per attached quote dated 2/13/24	.	LO	16,036.00 USD	1 LO	16,036.00 USD
Total					16,036.00 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- Bruce Karr</p> <p>***Do Not Mail Invoices***</p> <p>SUP3-Expansion-PO-Payments@docs.e-builder.net</p> <p>***Invoice via email only***</p> <p>College Station, TX 77840 United States</p>