



Sales Tax Exemption

Texas A&M University is 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 Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Apr 2, 2024	AB0904940	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:	Jessica Dees	
Email:	JDEES@RELLIS.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	JON TUCKER CONSTRUCTION LTD	Delivery Address	
Address	7425 MIZE RD 1 BRYAN, Texas 77808 United States	TAMUS Member:	26-Texas A&M System Shared Service Center (26)
Phone	+1 979-589-3471	Attn:	Tim Krivdo
Fax	+1 979-589-3471	RELLIS Operations & Administration	
FOB / FREIGHT	Destination	Bldg #8081	
Pre-Pay & Add	No	Suite	
Payment Terms	0, Net 30	1484 Ave A	
Contract Number - Header	C2021-2366	Bryan, TX 77807	
Contract Number - Line	C2021-2366	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier Reference Master Order Agreement (C2021-2366) for additional Terms & Conditions.
 Coordinate services and schedule with the following Contact:
 Tim Krivdo, Email: tkrivdo@rellis.tamu.edu

Attachments for supplier
 Tucker+FY24+Road+...
 Tucker - RELIS S...

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.
Line2	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 2	RELLIS roadway repairs per proposal revision 4 dated February 13, 2024.	.	LO	65,460.00 USD	1 LO	65,460.00 USD
2 of 2	Furnish and install stop signs per proposal dated March 16, 2024.	.	LO	3,540.00 USD	1 LO	3,540.00 USD
Total					69,000.00 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>RELLIS Finance - Accounts Payable ***Do Not Mail Invoices*** Email invoices to RELLIS-AP@rellis.tamus.edu 1484 Ave A 3478 TAMU Bryan, TX 77807 United States</p>