



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 4, 2024	AB0905792	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	jgibson@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	KCI TECHNOLOGIES	Delivery Address	
Address	5021 LAKAWANA ST STE 501 DALLAS, Texas 75247 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 972-957-3016	Attn:	Brett Cumpton
FOB / FREIGHT	Destination	TAMU Commerce - Morris Recreation Ctr Expansion	
Pre-Pay & Add	No	Project	21-3401
Payment Terms	0, Net 5	2350 TX-24	
Contract Number - Header	<i>no value</i>	Commerce, TX 75429	
Contract Number - Line	C2021-1957	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 quote dated February 5, 2024.

Reference Master order agreement (C2021-1957) for additional Terms & Conditions.

Coordinate services with the following FPC Contact:
 Joseph Maytum | Project Manager IV
 Facilities Planning & Construction
 Email: jmaytum@tamus.edu
 Office: 979-458-7067

Attachments for supplier

21-3401 Morris_Re...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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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	Utility Engineering & Sue Services for TAMU-MSA, per proposal dated February 5, 2024.	.	LO	43,905.00 USD	1 LO	43,905.00 USD
Total					43,905.00 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

Morris-Recreation-Center-Expansion-PO-Payments@docs.e-builder.net

Invoice via email only

College Station, TX 77840

United States