



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 11, 2024	AB0907888	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	NASH ELECTRIC CO INC	Delivery Address	
Address	5524 MCKNIGHT RD TEXARKANA, Texas 75503 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 903-838-6341	Attn:	Brett McCully
FOB / FREIGHT	Destination	TAMUT Academic & Student Services	
Pre-Pay & Add	No	Project	22-3200
Payment Terms	0, Net 30	7101 University Ave	
Contract Number - Header	<i>no value</i>	Texarkana, TX 75503	
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

Refer to attached Exhibit A for terms and conditions that apply to this purchase order. Award and pricing is based on the TIPS cooperative contract #23010402 referenced on the quote attached.

All items are for FPC Project 22-3200 Texas A&M-Texarkana Academic & Student Services building.

Coordinate all work with the following A&M System FPC Contact:
 Jeff Herring, CCM | Project Manager IV
 Facilities Planning & Construction
 Email: Jeffery.Herring@tamus.edu
 Ph: 979.458.7006

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

CCF_000641 (1).pdf

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	Landscape Lighting Replacement per attached quote dated 3/11/24	.	LO	29,040.00 USD	1 LO	29,040.00 USD
Total						29,040.00 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 McCully ***Do Not Mail Invoices*** Academic_Student_Services_Building.02.18_PO_Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States</p>