

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Apr 15, 2024	AB0908605	1	Apr 16, 2024
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:		Sharon Kovar	
Email:		SHARON-KOVAR@TAMUS.EDU	
Phone:		+1 979-458-7024	

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.

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	JOHNSON MIRMIRAN & THOMPSON INC	Delivery Address	
Address	40 WRIGHT AVE HUNT VALLEY, Maryland 21030 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 443-662-4283	Attn:	Brett Cumpton
FOB / FREIGHT	Destination	FAPC - System Budgets & Accounting	
Pre-Pay & Add	No	Moore/Connally Bldg	
Payment Terms	0, Net 30	Room	345
Contract Number - Header	C2024-14699	301 Tarrow St	
Contract Number - Line	C2024-14699	College Station, TX 77840-7896	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier	<p>**CONFIRMING PO - Replaces previous PO AB0845405.</p> <p>Per the attached proposal dated July 27, 2023.</p> <p>Reference Master order agreement (C2024-14699) for additional Terms & Conditions.</p> <p>This purchase order shall reference the attached exhibit for HUB Subcontracting Plan Requirements.</p> <p>Coordinate services with the following FPC Contact: Michael Campbell Assistant Director Facilities Planning & Construction</p>
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Email: mcampbell@tamus.edu
Office: 979-458-7023

Attachments for supplier

ECMFY2024.pdf
185299758 Exhibit...

PO Clauses

Header 001 No Collect Freight Charges Accepted Neither COD nor "Collect" freight or handling charges will be accepted.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Program management services - Tarleton State University construction projects per attached quote for September 2023 thru August 2024 - remaining balance from AB0845405 - vendor is now JMT(see attached email)	.	LO	435,352.38 USD	1 LO	435,352.38 USD
Total						435,352.38 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@tam.u.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M University System
Do Not Mail Invoices
Email invoices to systemvouchers@tamus.edu
301 Tarrow RM 345
College Station, TX 77840
United States