



**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.
<b>Apr 25, 2024</b>	<b>AB0912247</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
jrz - Zimmermann, Jeff	jzimmermann@tamus.edu	979.458.6410
<b>Customer Contact:</b>		
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	JT VAUGHN CONSTRUCTION LLC	<b>Delivery Address</b>	
Address	10355 WESTPARK DRIVE HOUSTON, Texas 770425312 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 713-243-4341	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		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Note to Supplier

All services are for FPC Project 02-3316 - SUP3 Expansion and shall reference attached Exhibit A - TAMUS Terms and Conditions. Award is based on the group cooperative Choice Partners Contract #24-018MR.

Payment bond is required and due within 7 days of receipt of this Purchase Order. Bonds shall be completed on the A&M System C-7 form and delivered to:

Attn: Jeff Zimmermann  
 The Texas A&M University System  
 301 Tarrow St., Suite 273  
 College Station, 77840

Coordinate services with the following Contact:  
 Justin Lorange  
 Facilities Planning & Construction  
 Email: jlorance@tamus.edu  
 Office: 832-795-4099

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

TAMUS SUP 3 HVAC ...

Exhibit A - Terms...

**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	Relocation of existing duct tap and diffuser and additional work per attached JOC proposal #2514--36.	.	LO	44,888.00 USD	1 LO	44,888.00 USD
Total					<b>44,888.00 USD</b>	

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&amp;M System Offices- Bruce Karr ***Do Not Mail Invoices*** SUP3-Expansion-PO-Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States</p>