

Revised Purchase Order



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.	Revision Date
May 14, 2024	AB0917800	1	May 30, 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:		<i>Amanda Johnson (Inactive)</i>	
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	SWCA INCORPORATED	Delivery Address	
Address	4949 N LOOP 1604 W BLDG 2 STE 235 SAN ANTONIO, Texas 78249 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 210-877-2847 ext. 5228	Attn:	Brett Cumpton
FOB / FREIGHT	Destination	TAMUG Engineering Classroom & Research Bldg Bldg #3038 200 Seawolf Pkwy Galveston, TX 77553 United States	
Pre-Pay & Add	No	Delivery Information	
Payment Terms	0, Net 30	Required Delivery Date	
Contract Number - Header	C2022-6953	Ship Via	Best Carrier-Best Way
Contract Number - Line	C2022-6953		
Quote number			

Notes to Supplier

Shipping Instructions

Note to Supplier

Per the attached quote dated May 1, 2024.

Reference Master order agreement (C2022-6953) for additional Terms & Conditions.

Coordinate services with the following FPC Contact:
 Justin Lorange | Sr. Project Manager
 Facilities Planning & Construction
 Email: Jlorance@tamus.edu
 Office: 979.458.4099

Attachments for supplier

SWCAP89733_Texas ...

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.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Environmental Antiquities Survey - Cultural Resources Investigations per attached estimate dated May 1, 2024	.	LO	19,755.00 USD	1 LO	19,755.00 USD
Total					19,755.00 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 Cumpton</p> <p>***Do Not Mail Invoices***</p> <p>Eng-Class-Res-Bldg-PO-Payments@docs.e-builder.net</p> <p>***Invoice via email only***</p> <p>College Station, TX 77840 United States</p>