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	
Jun 18, 2024	AB0927980	1	Aug 21, 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:	Lona Reynolds			
Email:	LONA-REYNOLDS@	LONA-REYNOLDS@TAMUS.EDU		
Phone:	+1 979-458-6095	+1 979-458-6095		

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	BRAUN INTERTEC CORPORATION	Delivery Address		
Address	215 S FANNIN ST	TAMUS Member:	01-Texas A&M System Offices (01)	
	AMARILLO, Texas 79106 United States	Attn:	DR. DAVID STAACK/MELIA JONES	
Phone	+1 806-677-0600	Research Office		
FOB / FREIGHT	Destination	Moore/Connally Bldg		
Pre-Pay & Add	No	Room/Floor	7th	
Payment Terms	0, Net 30	301 Tarrow St		
Contract Number - Header	no value	College Station, TX 77840		
Contract Number - Line no value		United States		
	no value	Delivery Information		
Quote number		Required Delivery Date		
		Ship Via	Best Carrier-Best Way	

Notes to Supplier

Shipping Instructions

Note to Supplier

Reference attached executed proposal and addendum for terms and conditions.

Point of Contact:

David Staack | Associate Vice Chancellor for Research

Email: david.staack@tamus.edu

Office: 979-458-0243

Attachments for supplier

Proposal - TAMUS ...

Texas AM_Addendum...

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	<<<<<<<<<<<<<< <line modified="">>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>></line>					
	GENERAL ENVIRONMENTAL COMPLIANCE SERVICES FOR PROJECT FACTORY ONE SITE. SEE ATTACHED PROPOSAL FOR DETAILED SCOPE OF WORK.		LO	9,800.00 USD	1 LO	9,800.00 USD
		1				
			То	tal	9,80	0.00 USD

Billing Information	Billing Address
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.	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