

## 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.

| <b>Purchase Order</b>  |                         |                           |                     |
|--|-------------------------|---------------------------|---------------------|
| Purchase Order Date  | PO/Reference No.        | Revision No.              | Revision Date       |
| <b>Jun 18, 2024</b>  | <b>AB0927980</b>        | <b>1</b>                  | <b>Aug 21, 2024</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> |                     |
| jyg - Gibson, Jackie   | jgibson@tamus.edu       | 979.458.6107              |                     |
| <b>Customer Contact:</b>   |                         |                           |                     |
| Name:  | Lona Reynolds           |                           |                     |
| Email:   | LONA-REYNOLDS@TAMUS.EDU |                           |                     |
| Phone:   | +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<br>Address<br>Phone<br>FOB / FREIGHT<br>Pre-Pay & Add<br>Payment Terms<br>Contract Number - Header<br>Contract Number - Line<br>Quote number                       | <b>Delivery Address</b><br>TAMUS Member:<br>Attn:<br>Research Office<br>Moore/Connally Bldg<br>Room/Floor<br>301 Tarrow St<br>College Station, TX 77840<br>United States<br><b>Delivery Information</b><br>Required Delivery Date<br>Ship Via |
| BRAUN INTERTEC CORPORATION<br>215 S FANNIN ST<br>AMARILLO, Texas 79106 United States<br>+ 1 806-677-0600<br>Destination<br>No<br>0, Net 30<br><i>no value</i><br><i>no value</i> | 01-Texas A&M System Offices (01)<br>DR. DAVID STAACK/MELIA JONES<br>7th<br>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

