



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.
Jun 26, 2024	AB0930289	0
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	

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	FORT HILL ASSOCIATES LLC	Delivery Address	
Address	37 VILLA ROAD STE 106 GREENVILLE, South Carolina 296153040 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 864-631-2376	Attn:	Randy Wipke
FOB / FREIGHT	Destination	TAMUCC-Arts & Media Bldg	
Pre-Pay & Add	No	Bldg #196	
Payment Terms	0, Net 30	6300 Ocean Dr	
Contract Number - Header	C2021-2006	Corpus Christi, TX 78412	
Contract Number - Line	C2021-2006	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Per the attached quote dated June 19, 2024.

Reference Master order agreement (C2021-2006) for additional Terms & Conditions.

Coordinate services with the following FPC Contact:

Lee Gibson | Project Manager IV
Facilities Planning & Construction
Email: lgibson@tamus.edu
Office: 979-458-7025

Attachments for supplier

ForthHill3268.pdf

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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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	Construction Audit for Arts & Media Building at TAMU-Corpus Christi	.	LO	21,945.00 USD	1 LO	21,945.00 USD
Total					21,945.00 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@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M System Offices-
Randy Wipke

Do Not Mail Invoices

Arts-Media-Building-PO-Payments@docs.e-builder.net

Invoice via email only

College Station, TX 77840

United States