

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
Jul 18, 2024	AB0936690	1	Jul 25, 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	
scc - Crowdus, Sterling	scrowdus@tamus.edu	979.845.6947	
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	WSP USA BUILDINGS INC	Delivery Address	
Address	808 TRAVIS ST STE 200 HOUSTON, Texas 77002 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 713-237-8900	Attn:	Randy Wipke
FOB / FREIGHT	Destination	TAMUSA-Public Health & Education Bldg	
Pre-Pay & Add	No	Project	25-3387
Payment Terms	0, Net 30	One University Way	
Contract Number - Header	C2022-5752	San Antonio, TX 78224	
Contract Number - Line	C2022-5752	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 6/5/2024.

Reference Master order agreement C2022-5752 for additional Terms & Conditions.

Coordinate services with the following FPC Contact:
 Oran Mikeal | Project Manager IV
 Facilities Planning & Construction
 Email: omikeal@tamus.edu
 Office: 979-458-7040

Attachments for supplier

WSP3387.pdf

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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	Inspection and Testing of Fire and Life Safety Systems per attached quote dated June 5, 2024	.	LO	53,921.00 USD	1 LO	53,921.00 USD
Total					53,921.00 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- Randy Wipke ***Do Not Mail Invoices*** Public-Health-and-Education-Building-PO-Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States</p>