

**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
<b>Jul 30, 2024</b>	<b>AB0940226</b>	<b>1</b>	<b>Aug 1, 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>	
jrz - Zimmermann, Jeff	jzimmermann@tamus.edu	979.458.6410	
<b>Customer Contact:</b>			
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	JT VAUGHN CONSTRUCTION LLC	<b>Delivery Address</b>	
Address	10355 WESTPARK DRIVE HOUSTON, Texas 770425312 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 713-243-4341	Attn:	Michael Campbell
FOB / FREIGHT	Destination	Burnett Plaza Lease	
Pre-Pay & Add	No	801 Cherry St	
Payment Terms	0, Net 30	Fort Worth, TX 76102	
Contract Number - Header	no value	United States	
Contract Number - Line	no value	<b>Delivery Information</b>	
Quote number		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Note to Supplier

Award is based on Choice Partners Contract #20-017MR.

All services are for FPC Project 01-0253 - Fort Worth Campus Lease Space and shall reference attached Exhibit A - TAMUS Terms and Conditions.

Communicate schedule of services with:  
 Ralph Davila, Ph: 979.458.6003, Email: rdavila@tamus.edu

Payment and Performance bonds are required and due within 7 days of receipt of this PO. Bonds shall be completed on the attached A&M System C-06 & C-07 forms and delivered to:

Attn: Jeff Zimmermann  
 TAMUS HUB & Procurement Office

Moore Connally / Building - Room 273  
 301 Tarrow St.  
 College Station, 77840

Include PO no. on all invoices. Make certain invoice is referenced correctly & sent to the email address noted in the BILL TO section of this PO.

Attachments for supplier

- Suite 870 Proposa...
- TAMUS Cherry St. ...
- Exhibit A - Terms...

**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	JOC Contract - Burnett Plaza Lease Phase III, Suite 870 per attached JOB Order Price Quote dated June 28, 2024.	.	LO	103,111.00 USD	1 LO	103,111.00 USD
Total					<b>103,111.00 USD</b>	

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&amp;M System Offices-                      Michael Campbell                      ***Do Not Mail Invoice***                      Burnett-Plaza-Lease-PO-Payments@docs.e-builder.net                      ***Invoice via email***                      College Station, TX 77840                      United States</p>