

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
Jan 9, 2025	AB0987590	1	Mar 4, 2025
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:

For Terms and Conditions and any other requirements applicable to this Purchase Order, refer to the PO Clauses and Notes to Supplier section. No changes may be made to the contents or pricing of this Purchase Order without written approval from the A&M System Office of Procurement Services.

Supplier Information		Delivery Information	
Supplier Name	BURGOON COMPANY EVCO PARTNERS LP DBA	Delivery Address	
Address	2701 PALMER HWY TEXAS CITY, Texas 77590 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 409-766-1900	Attn:	Randy Wipke
FOB / FREIGHT	Destination	TAMU Busn Edu Complex 214 Olsen Blvd College Station, TX 77843 United States	
Pre-Pay & Add	No	Delivery Information	
Payment Terms	0, Net 30	Required Delivery Date	
Contract Number - Header	CNR01496	Ship Via	Best Carrier-Best Way
Contract Number - Line	Burgoon_EandI		
Quote number	SQ115694 and 46478		

Notes to Supplier

Shipping Instructions

Note to Supplier

All items are for FPC Project 02-3279 - Texas A&M Business Education Complex, College Station, TX. Award and pricing is based on the E&I cooperative contract referenced on the quote.

Per the attached quote dated 1/8/2024.

Delivery point of contact:
Holly Hawryluk, Interior Designer
979.458.7078
hhawryluk@tamus.edu

Delivery address:
214 Olsen Blvd
College Station, TX 77843

Refer to attached Exhibit A for terms and conditions.

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

Sales Quote SQ115...

Burgoon_Company_Q...

Exhibit A - TAMUS...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	114	FOB-DEST/FRT- PP&ADD	FOB Destination, Freight Prepaid and Added

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	Refrigerators per attached quote SQ115694 dated 1/8/25	.	LO	15,575.94 USD	1 LO	15,575.94 USD
2 of 3	Ice storage bin, Refrigerator, microwave, ice maker, freezer- refrigerator per attached quote 46478 dated 1/6/25	.	LO	9,008.07 USD	1 LO	9,008.07 USD
3 of 3	Shipping	.	LO	159.00 USD	1 LO	159.00 USD
Total						24,743.01 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 System Offices- Randy Wipke ***Do Not Mail Invoices*** Business-Education-Complex-PO-Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States