



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.
Jan 9, 2025	AB0987738	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
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 Health-Nursing Education & Research Bldg	
Pre-Pay & Add	No	Project	23-3374
Payment Terms	0, Net 30	6200 Tres Lagos Blvd	
Contract Number - Header	CNR01496	McAllen, TX 78504	
Contract Number - Line	Burgoon_Eandl	United States	
Quote number	45963	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

All items are for A&M System FPC Project 23-3374 Nursing Education and Research Building in McAllen, Texas. Pricing and award are based on the E&I contract referenced in the attached quote.

Per the attached quote dated 12/03/2024.

Current estimated start date for deliveries is Monday 10/6/25.

This purchase order shall reference the attached Exhibit A for terms and conditions.

The point of contact for delivery:

Holly Hawryluk
979.458.7078
hhawryluk@tamus.edu

Delivery address:
6200 Tres Lagos Blvd
McAllen, TX 78504

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

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 2	Furnishings - Metro Shelving, Rubbermaid and Simplehuman per attached quote 45963	.	LO	39,128.20 USD	1 LO	39,128.20 USD
2 of 2	Shipping	.	LO	149.00 USD	1 LO	149.00 USD
Total					39,277.20 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*** Nursing-Education-Research-Bldg-PO-Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States</p>