

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 27, 2025	AB0992533	1	Jan 27, 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	MAX-R THE PRESTWICK GROUP INC DBA	Delivery Address	
Address	W248N5499 EXECUTIVE DR SUSSEX, Wisconsin 530894368 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 888-868-6297	Attn:	Brett Cumpton
FOB / FREIGHT	Destination	TSU Parking Garage	
Pre-Pay & Add	No	185 N Saint Felix Ave	
Payment Terms	0, Net 30	Stephenville, TX 76401	
Contract Number - Header	EI00363	United States	
Contract Number - Line	<i>no value</i>	Delivery Information	
Quote number	73807	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

All items are for FPC Project 04-3360 - Tarleton State University Parking Garage in Stephenville, TX.

Per the attached quote dated 12/04/2024

This purchase order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit A).

Coordinate delivery with the following Contact:

Earl Davis
469-408-8895

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			
Quote Bundle - 73...			
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	Trash receptacles per attached quote 73807	.	LO	13,448.00 USD	1 LO	13,448.00 USD
2 of 2	Shipping and Handling	.	LO	2,066.00 USD	1 LO	2,066.00 USD
Total					15,514.00 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-Brett Cumpton</p> <p>***Do Not Mail Invoices***</p> <p>TSU-Parking-Garage-PO-Payments@docs.e-builder.net</p> <p>***Invoice via email only***</p> <p>College Station, TX 77840</p> <p>United States</p>