

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 29, 2025	AB0993675	1	Jan 29, 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	
jyg - Gibson, Jackie	jgibson@tamus.edu	979.458.6107	
Customer Contact:			
Name:		Lewis Benford	
Email:		LBENFORD@TAMUS.EDU	
Phone:		+1 979-458-6192	

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	BRAUN INTERTEC CORPORATION	Delivery Address	
Address	215 S FANNIN ST AMARILLO, Texas 79106 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 806-677-0600	Attn:	Randy Wipke
FOB / FREIGHT	Destination	TAMU-SA - Multipurpose Field, Competition Track & Softball Field Upgrades	
Pre-Pay & Add	No	Project	23-3421
Payment Terms	0, Net 30	One University Way San Antonio, TX 78224 United States	
Contract Number - Header	<i>no value</i>	Delivery Information	
Contract Number - Line	C2024-12844	Required Delivery Date	
Quote number		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Per the attached proposal QTB208271.

Reference Master order agreement (C2024-12844) 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

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			
Project proposal ...			
PO Clauses			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.
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	CMT Services	.	EA	35,934.24 USD	1 EA	35,934.24 USD
Total					35,934.24 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*** Multipurpose-Field-PO-Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States