

## **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
Feb 28, 2025	AB1004337	1	Mar 3, 2025
<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>			
Buyer	Buyer Email	Buyer Phone Number	
jyg - Gibson, Jackie	jgibson@tamus.edu	979.458.6107	
<b>Customer Contact:</b>			
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	PALMETTO AIR GROUP INC	<b>Delivery Address</b>	
Address	4607 FOREST HILL CIRCLE FORT WORTH, Texas 76140 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 817-572-6994	Attn:	Brett Cumpton
FOB / FREIGHT	Destination	TAMU Commerce - Morris Recreation Ctr Expansion	
Pre-Pay & Add	No	Project	21-3401
Payment Terms	0, Net 30	2350 TX-24	
Contract Number - Header	<i>no value</i>	Commerce, TX 75429	
Contract Number - Line	C2023-12461	United States	
Quote number		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### **Notes to Supplier**

#### **Shipping Instructions**

Note to Supplier

Per the attached budget dated 01/17/2025.

Reference Master order agreement (C2023-12461) for additional Terms & Conditions. This purchase order shall reference the attached exhibit for HUB Subcontracting Plan Requirements (Exhibit C).

Coordinate services with the following FPC Contact:

Sean Ray | Associate Director  
Facilities Planning & Construction  
Email: sray@tamus.edu  
Office: 979-458-7074

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			
TAMU-Commerce Mor...			
<b>PO Clauses</b>			
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	Test and Balance of the HVAC systems on the Morris Recreation Center Expansion 21-3401 per attached quote dated 1/17/25	.	LO	67,027.00 USD	1 LO	67,027.00 USD
Total						<b>67,027.00 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-Brett Cumpton</p> <p>***Do Not Mail Invoices***</p> <p>Morris-Recreation-Center-Expansion-PO-Payments@docs.e-builder.net</p> <p>***Invoice via email only***</p> <p>College Station, TX 77840</p> <p>United States</p>