

## **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.

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Feb 28, 2025</b>	<b>AB1004348</b>	<b>1</b>	<b>Feb 28, 2025</b>
<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>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
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.**

<b>Supplier Information</b>		<b>Delivery Information</b>	
Supplier Name	POWER ENGINEERING SERVICES INC	<b>Delivery Address</b>	
Address	9179 SHADOW CREEK LANE CONVERSE, Texas 78109 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 210-259-6301	Attn:	David Wilkinson
FOB / FREIGHT	Destination	Facilities Planning & Construction	
Pre-Pay & Add	No	Moore/Connally Bldg	
Payment Terms	0, Net 30	Room	
Contract Number - Header	<i>no value</i>	301 Tarrow St	
Contract Number - Line	C2022-5074	1586 TAMU	
Quote number		College Station, TX 77840	
		United States	
		<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 02/18/2025.

Reference Master order agreement (C2022-5074) for additional Terms & Conditions.

Coordinate services with the following FPC Contact:

David Wilkinson | Project Manager IV

Facilities Planning & Construction

Email: dwilkinson@tamus.edu

Office: 979-458-7043

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

School of Dentist...

**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	Arc Flash Study for School of Dentistry Main Building Renovation 23-3400 per quote 25-0218-RG2 dated 2/18/25	.	LO	33,440.00 USD	1 LO	33,440.00 USD
Total						<b>33,440.00 USD</b>

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 University System ***Do Not Mail Invoices*** Email invoices to fpcaccounting@tamus.edu 301 Tarrow RM218 College Station, TX 77840 United States