

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
Mar 3, 2025	AB1004605	2	Mar 6, 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	QUAD-TEX CONSTRUCTION INC	Delivery Address	
Address	11069 N DOWLING COLLEGE STATION, Texas 77845 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 979-774-9341	Attn	Randy Wipke
Fax	+1 979-774-9351	Borlaug Ctr Renovation	
FOB / FREIGHT	Destination	Project	
Pre-Pay & Add	No	498 Olsen Blvd	
Payment Terms	0, Net 30	College Station, TX 77843	
Contract Number - Header	Choice Partners JOC 21/039MR-11	United States	
Contract Number - Line	<i>no value</i>	Delivery Information	
Quote number		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Per Choice Partners' JOC Contract 21/039MR-11 and shall reference the attached TAMUS PO Standard Terms with UGC.

All services are for FPC Project 06-3344 Borlaug Southern Crop Improvement Center Renovations.

Coordinate services with the following Contact:
Chase Miller | Senior Project Manager
Email: chase.miller@tamus.edu
Office: 979.458.7064

Performance and Payment bonds are required and due within 7 days of receipt of this PO. Bonds shall be completed on the applicable A&M System C-06 & C-07 forms and

delivered to:

Attn: Jeff Zimmermann
TAMUS Procurement Office
Moore Connally / Building - Room 273
301 Tarrow St.
College Station, 77840

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

Borlaug Crawl Spa...
C-06-Performance-...
C-07-Payment-Bond...
TAMUS-HSP PAR For...
Exhibit A - TAMUS...
HSP Quad Tex.pdf

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Borlaug Crawl Space per attached quote dated February 26, 2025	.	LO	304,343.00 USD	1 LO	304,343.00 USD
Total						304,343.00 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- Randy Wipke</p> <p>***Do Not Mail Invoices***</p> <p>Borlaug-Center-Renovation-PO-Payments@docs.e-builder.net</p> <p>***Invoice via email only***</p> <p>College Station, TX 77840 United States</p>