

## **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>Mar 18, 2025</b>	<b>AB1009074</b>	<b>7</b>	<b>Apr 11, 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>	
scc - Crowdus, Sterling	scrowdus@tamus.edu	979.845.6947	
<b>Customer Contact:</b>			
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	VANGUARD ENVIRONMENTS INC	<b>Delivery Address</b>	
Address	7026 OLD KATY RD STE 260 HOUSTON, Texas 77024 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 713-871-8686	Attn:	Randy Wipke
Fax	+1 713-871-8788	TAMU Health-Nursing Education & Research Bldg	
FOB / FREIGHT	Destination	Project	23-3374
Pre-Pay & Add	No	6200 Tres Lagos Blvd McAllen, TX 78504 United States	
Payment Terms	0, Net 30	<b>Delivery Information</b>	
Contract Number - Header	<i>no value</i>	Required Delivery Date	
Contract Number - Line	<i>no value</i>	Ship Via	
Quote number	43637	Best Carrier-Best Way	

### **Notes to Supplier**

#### **Shipping Instructions**

##### Note to Supplier

All items are for A&M System FPC Project 23-3374 Nursing Education and Research Building in McAllen, Texas.

Per Invitation to Bid #TAMUS-ITB-25-0505 and the attached quote dated 2/3/2025.

Current estimated start date for deliveries is Monday 10/6/25.

This purchase order shall reference the attached Exhibit A & B and Attachment A for terms and conditions, and requirements.

The point of contact for delivery:

Holly Hawryluk

979.458.7078

hhawryluk@tamus.edu

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.

Exhibit A & B - T...

TAMU Q43637.pdf

HSP.pdf

Attachment A - Eq...

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
--------	-----	-------------------------------------	---

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- Randy Wipke</p> <p>***Do Not Mail Invoices***</p> <p>Nursing-Education-Research-Bldg-PO-Payments@docs.e-builder.net</p> <p>***Invoice via email only***</p> <p>College Station, TX 77840</p> <p>United States</p>