



AM01 - System Offices

P.O. Date: 9/16/2016

Purchase Order

Purchase Order Number

AM01-17-P032085

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.

VENDOR

Vendor Number: 00102091
 McKissack & McKissack of Washington Inc
 901 K St NW Fl 6
 Washington, DC 20001

SHIPPING TO

Brett McCully
 Attn: Randy Zaddach 979-458-7064
 ATTN: Brett McCully
 Texas A&M Health Science Center - 23-3203
 8847 State Highway 47, Building 1005
 Bryan, TX 77807
 US
 Email: bmccully@tamus.edu
 Phone: (979) 458-7075

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

BILL TO

Attn: Brett McCully
 *****ATTENTION*****
 ****DO NOT MAIL INVOICE****
 *****ALL BILLS BY EMAIL*****
 College Station, TX 77840
 US
 Email:
 Multidisciplinary_Research__Education_Facility.02.18_
 PO_Payments@docs.e-builder.net
 Phone: (979) 458-7075

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.

Solicitation (Bid) No.:

Payment Terms: Net 30
 Shipping Terms: F.O.B., Destination
 Freight Terms: Freight Allowed
 Delivery Calendar Day(s) A.R.O.: 0

Item # 1
 Class-Item 911-13

Project 23-3203 Medical Research & Education Building 2 - Commissioning Services per RFQ01 FPC-16-017 and the attached proposal dated September 2, 2016.

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|---------------|-----|------------|---------------------|----------|------------|---------|---------------|
| 1.00 | \$ 594,000.00 | LOT | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 594,000.00 |

Item # 2

A current insurance certificate of coverage must be provided to TAMUS and maintained throughout the duration of the project.

Item # 3

Invoices shall be sent monthly based on percent complete. All invoices shall be reviewed and approved by the TAMUS FP&C project manager or designee. Vendor shall reference FPC project no. 23-3203 and purchase order number AM01-17-P032085 on all correspondence and invoices. To avoid delay in payment make certain invoice is referenced correctly and sent to the email address provided in the BILL TO section of this purchase order.

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 594,000.00

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.
State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

The Terms and Conditions of the State shall prevail.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

STATE OF TEXAS AND THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: Jeff Zimmermann

Email: jzimmermann@tamus.edu

Phone#: (979) 458-6410

BUYER