



# AM01 - System Offices

P.O. Date: 9/20/2016

## Purchase Order

Purchase Order Number

AM01-17-P032810

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

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Vendor Number: 00100982  
Larry G Malota

9077 Lightsey Lane  
College Station, TX 77845

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

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TAMUS HCM PROJECT  
Attn: Contact Lona Reynolds at (979)458-6095  
700 E. UNIVERSITY DRIVE, SUTIE 104  
COLLEGE STATION, TX 77840  
US  
Email: LALLAH@TAMUS.EDU  
Phone: (979) 458-6448

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SYSTEMS BUDGETS & ACCOUNTING  
A&M SYSTEM BUILDING,JBC 345  
301 TARROW STREET  
COLLEGE STATION, TX 77840  
US  
Email: systemvouchers@tamus.edu  
Phone: (979) 458-6100

**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 918-29

Services for Project Helios according to the attached Statement of Work. ESTIMATED TIMEFRAME: AUGUST 2016 - JANUARY 2017;  
APPROXIMATELY 32 HOURS PER WEEK AT \$120/HOUR - NOT TO EXCEED 825 HOURS OR \$99,000. THIS ESTIMATE IS INCLUSIVE OF  
ALL EXPENSES.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
825.00	\$ 120.00	HR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 99,000.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 99,000.00

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