



AM01 - System Offices

P.O. Date: 2/2/2017

Purchase Order

Purchase Order Number

AM01-17-P044487

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

V
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Vendor Number: 00091354
Braun Intertec Corporation

215 S Fannin Street
Amarillo, TX 79106

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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Attn: Randy Wipke
Attn: Jo Lynn Winfrey - 979-458-7050
WTAMU 18-3199
600 WTAMU Drive
Canyon, TX 79015
US
Email: randy-wipke@tamus.edu
Phone: (979) 458-7071

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Attn: Randy Wipke
***** ATTENTION*****
****DO NOT MAIL INVOICE *****
***** ALL BILLS BY EMAIL *****
College Station, TX 77840
US
Email:
Agricultural_Sciences_Complex.02.18_PO_Payments@
docs.e-builder.net
Phone: (979) 458-7071

**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 # 2

Project 18-3199 Agricultural Sciences Complex - Purchase of Construction Materials Testing Services per the attached proposal QTB049124 dated 1-31-2017.

Vendor shall communicate with TAMU System FPC Contact: Jo Lynn Winfrey of Project Control at Ph: 979-458-7050, Email: jwinfrey@projectcontrol.com to coordinate work schedule.

Insurance Certificate of Coverage is attached and on file. Vendor shall maintain required insurance coverage for the duration of this agreement. Any updates to insurance shall be sent via email to: pallison@tamus.edu or mailed to The Texas A&M University System, HUB & Procurement Programs, Attn: Patty Allison, 301 Tarrow Street, College Station, TX 77840-7896.

Vendor shall reference Purchase Order AM01-17-P044487 and TAMUS FPC Project number 18-3199 on all invoices and related correspondence. 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.

Item # 1

Class-Item 907-83

Construction Materials Testing services per scope of work on the attached proposal QTB049124 dated 1-31-2017. Pricing offered is per hourly and unit rates for services during normal work hours, 7:00 AM to 5:00 PM, Monday - Friday.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 59,360.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 59,360.00

Item # 3

PUBLIC INFORMATION: (a) PROVIDER acknowledges that TAMUS is obligated to strictly comply with the Public Information Act, Chapter 552, Texas Government Code, in responding to any request for public information pertaining to this purchase order, as well as any other disclosure of information required by applicable Texas law. (b) Upon a TAMUS written request, PROVIDER will provide specified public information exchanged or created under this purchase order that is not otherwise excepted from disclosure under chapter 552, Texas Government Code, to TAMUS in a non-proprietary format acceptable to TAMUS. As used in this provision, public information has the meaning assigned Section 552.002, Texas Government Code, but only includes information to which TAMUS has a right of access. (c) PROVIDER acknowledges that TAMUS may be required to post a copy of the purchase order on its Internet website in compliance with Section 2261.253(a)(1), Texas Government Code.

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 59,360.00

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.

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.

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

APPROVED

By: Patty Allison

Email: PAllison@tamus.edu

Phone#: (979) 458-6088

BUYER