



AM01 - System Offices

P.O. Date: 5/10/2017

Purchase Order

Purchase Order Number

AM01-17-P050163

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

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Vendor Number: 00000211
J.T. VAUGHN CONSTRUCTION LLC

10355 WPARK DR
HOUSTON, TX 77042

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Randy Wipke
Attn: Justin Lorange - 832-799-4099
TAMU - 05-3157
1660 Stadium Drive
Prairie View, TX 77446
US
Email: randy-wipke@tamus.edu
Phone: (979) 458-7071

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

B
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Randy Wipke
***** ATTENTION *****
**** DO NOT MAIL INVOICE *****
*** INVOICE VIA EMAIL ONLY ***
***** ALL BILLS BY EMAIL *****
Prairie View, TX 77446
US
Email:
Football_Stadium__Athletic_Field_House.02.18_PO_Payments@docs.e-builder.net

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 911-16

Project 5-3157 Football Stadium & Athletic Field House - Football Press Box Modifications Revisions per details as described on attached scope of work per ProposalR1 dated 4/24/2017. This purchase is per J. T. Vaughn's Choice Partners contract # 15/041JN-16.

Coordinate schedule of work with FPC Project Manager Justin Lorange, Ph: 832.795.4099, Email: Jlorance@tamus.edu.

Vendor shall reference purchase order AM01-17-P050163 and TAMUS FPC Project number 05-3157 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.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 346,799.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 346,799.00

Item # 2

The HUB Subcontracting Plan submitted shall become a provision of this agreement. J. T. Vaughn must submit a HUB Subcontracting Plan (HSP) Prime Contractor Progress Assessment Report (PAR) to the Texas A&M University System (TAMUS) on a monthly basis per assigned project. A copy of the PAR form is attached. J. T. Vaughn shall maintain business records documenting its compliance with the approved HSP and will submit a PAR to the TAMUS HUB Program no later than the 5th calendar day of the month until that specific

project has been paid in full. All PARs shall be sent via e-mail to the following address: jzimmerman@tamus.edu. Payment requests submitted will not be processed without prior approval of the PAR.

Changes may not be made to the HSP without prior review and approval from the TAMUS HUB Program. J. T Vaughn shall submit to the TAMUS HUB Program point of contact a revised HSP for each subcontracting opportunity to be modified.

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:	\$ 346,799.00

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.

APPROVED

By: Patty Allison
 Email: PAllison@tamus.edu
 Phone#: (979) 458-6088

BUYER

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.