



# AM01 - System Offices

P.O. Date: 6/5/2017

## Purchase Order

Purchase Order Number

AM01-17-P050744

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

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Vendor Number: 00000706  
Broaddus & Associates Inc  
  
1301 S Capital of Texas Hwy Ste A302  
AUSTIN, TX 78746

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Brett McCully  
Attn: Contact Randy Zaddach at (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

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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

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

**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 958-77

Project No. 23-3203 Medical Research & Education Building 2 - BIM and FM Manager (COBie Integrator) per the attached proposal dated 4/27/2017. Any changes must be documented and approved in writing.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 43,750.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 43,750.00

Item # 2

Reference the executed Master Agreement awarded from RFQ01 FPC-15-020.

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 43,750.00

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: Jeff Zimmermann

Email: jzimmermann@tamus.edu

Phone#: (979) 458-6410

BUYER