



Sales Tax Exemption

The Texas A&M University System Offices are exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of The Texas A&M University System.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order								
Purchase Order Date	PO/Reference No.	Revision No.						
Aug 28, 2019	AB0476681	0						
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.								
Buyer Contact: <table border="1"> <thead> <tr> <th>Buyer</th> <th>Buyer Email</th> <th>Buyer Phone Number</th> </tr> </thead> <tbody> <tr> <td>jyg - Gibson, Jackie</td> <td>jgibson@tamus.edu</td> <td>979.458.6107</td> </tr> </tbody> </table>			Buyer	Buyer Email	Buyer Phone Number	jyg - Gibson, Jackie	jgibson@tamus.edu	979.458.6107
Buyer	Buyer Email	Buyer Phone Number						
jyg - Gibson, Jackie	jgibson@tamus.edu	979.458.6107						
Customer Contact: Name: Sharon Kovar Email: SHARON-KOVAR@TAMUS.EDU Phone: +1 979-458-7024								

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by the Texas A&M University System's Department of Purchasing Services prior to shipping.

Supplier Information	Delivery Information
Supplier Name: TAYLOR CONSTRUCTION MANAGEMENT Address: 1301 TEXAS AVE STE 216 HOUSTON, TX 77002 US Phone: +1 713-393-8725 FOB / FREIGHT: Destination Pre-Pay & Add: No Payment Terms: 0, Net 30 Contract Number - Header: no value Contract Number - Line: C2018252 Quote number:	Delivery Address TAMUS Member: 01-Texas A&M System Offices (01) Attn: Russell Wallace FAPC - System Budgets & Accounting Moore/Connally Bldg Room: 204 301 Tarrow St College Station, TX 77840-7896 United States Delivery Information Required Delivery Date: Ship Via: Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Per the attached proposal dated 02/26/2018.

Reference Master order agreement (C2018252) for additional Terms & Conditions. This purchase order shall reference the attached HSP Requirements (Exhibit D).

Attachments for supplier

TCM PM II Service...

121277309 Exhibit...

PO Clauses

Header	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.
Line1	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.
Line2	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	June 2019 - August 2019 - Southwest Metroplex Bldg - Program management and Construction support services - provide high quality and cost effective construction project support personnel and related construction project management services.	.	LO	59,880.00 USD	1 LO	59,880.00 USD
2 of 2	Sept 2019 - June 1, 2020 - Southwest Metroplex Bldg - Program management and Construction support services - provide high quality and cost effective construction project support personnel and related construction project management services	.	LO	179,640.00 USD	1 LO	179,640.00 USD
Total						239,520.00 USD

Billing Information

To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail abvenderhelp@tamus.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M University System
 Do Not Mail Invoices
 Email invoices to systemvouchers@tamus.edu
 301 Tarrow RM 345
 College Station, TX 77840
 United States