



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Nov 14, 2019	AB0498663	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:		
Buyer	Buyer Email	Buyer Phone Number
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
Customer Contact:		
Name:	Sharon Kovar	
Email:	SHARON-KOVAR@TAMUS.EDU	
Phone:	+1 979-458-7024	

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.

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	STEPHENVILLE CITY ELECTRIC INC	Delivery Address	
Address	241 E MASON STEPHENVILLE, TX 76401 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 817-965-4141	Attn:	Don Montgomery - 979-458-7052
FOB / FREIGHT	Destination	TSU Applied Science Bldg	
Pre-Pay & Add	No	Project	4-3195
Payment Terms	0, Net 30	270 St Peter Ave	
Contract Number - Header	C2019855	Stephenville, TX 76402	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Reference Tarleton State contract C2019855.

This project requires payment bonds. Submit required payment bonds within 7 days of PO issuance to:

Attn: Jeff Zimmermann
 TAMUS HUB & Procurement office
 Moore Connally / Building
 301 Tarrow St.
 College Station, 77840

***Communicate schedule of services with FPC Project Manager Donald Montgomery, Email: donald.montgomery@tamus.edu, Ph: 979-458-7052-Off, 979-575-9827 cell.

Include PO no. on all invoices. Make certain invoice is referenced correctly & sent to the email address noted in the BILL TO section of this PO.

Attachments for supplier

- Stephenville City...
- TAMUS PO Standard...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
	405	TAMUS Standard Terms	This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Labor and materials to add fifty-five (55) Fire Alarm Devices and Backboxes for Life Safety per attached proposal dated 10/3/19. One lot price includes costs of required bonds.	.	LO	30,004.00 USD	1 LO	30,004.00 USD
Total					30,004.00 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 abvendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M System Offices-Brett
McCully
Do Not Mail Invoices
Applied_Science_Building.02.18_PO_Payments@docs.e-builder.net
Invoice via email only
College Station, TX 77840
United States