



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.
Dec 19, 2019	AB0507081	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	

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	CCB CONSTRUCTION & ASSOCIATES INC	Delivery Address	
Address	1810 ROUGHNECK DR BRYAN, TX 77808 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 979-778-5900	Attn:	David Wilkinson - 979.458.7043 / Ashley Valka - 832-492-0896
FOB / FREIGHT	Destination	TAMU Polo Garage	
Pre-Pay & Add	No	Project	2-3254
Payment Terms	0, Net 30	260 Polo Rd	
Contract Number - Header	no value	College Station, TX 77843	
Contract Number - Line	no value	United States	
Quote number	1769	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Communicate schedule of services with TAMU System FPC Project Managers: David Wilkinson, Email: dwilkinson@tamus.edu, Ph: (979) 458-7043 and /or Ashley Valka, Email: AValka@tamus.edu, Ph: 832-492-0896.

Reference 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

- Est_1769_from_CCB...
- 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	Material and labor to furnish and install 800' of 4" HDPE Gas Main per details on attached proposal 1769 dated 10/10/19.		LO	68,250.00 USD	1 LO	68,250.00 USD
Total						68,250.00 USD

Billing Information	Billing Address
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 avendorhelp@tamus.edu. Invoice must include the PO/Reference number shown above.	Texas A&M System Offices-Brett McCully ***Do Not Mail Invoices*** Polo-Garage-PO-Payments@docs.e-builder.net *** INVOICE VIA EMAIL ONLY *** College Station, TX 77843 United States