

## Revised Purchase Order



### 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.	Revision Date
<b>Mar 5, 2020</b>	<b>AB0525841</b>	<b>1</b>	<b>Mar 16, 2020</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
pma - Allison, Patty	pallison@tamus.edu	979.458.6088	
<b>Customer Contact:</b>			
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: JT VAUGHN CONSTRUCTION LLC Address: 9160 STERLING STREET IRVING, TX 75063 US Phone: +1 214-382-3704 FOB / FREIGHT: Destination Pre-Pay & Add: No Payment Terms: 0, Net 30 Contract Number - Header: Choice Partners 15/041 JN-16 Contract Number - Line: <i>no value</i> Quote number:	<b>Delivery Address</b> TAMUS Member: 01-Texas A&M System Offices (01) Attn: Chase Miller - 979-458-7064 TAMU Ag Bldg #5 Project: 2-3208 496 Olsen Blvd College Station, TX 77843 United States <b>Delivery Information</b> Required Delivery Date: Ship Via: Best Carrier-Best Way

### Notes to Supplier

PO Clauses			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	JOC Work - Electrical Repairs per attached document dated 12/16/19. Pricing is per the Choice Partner's Contract Choice Partners 15/041 JN-16.	.	LO	35,016.00 USD	1 LO	35,016.00 USD
<b>Total</b>						<b>35,016.00 USD</b>

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 abvendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.	Texas A&M System Offices-Randy Wipke ***Do Not Mail Invoices*** Agriculture_Building_5.02.18_PO_Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States