

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
Mar 16, 2020	AB0527410	1	Mar 20, 2020
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	MALTBY BUILDERS INC	Delivery Address	
Address	1030 E AVE D KINGSVILLE, TX 78364 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 361-592-8426	Attn:	Bob Evans - 979.458.7035 / Jacob Morales - 956.313.4438
Fax	+1 361-592-8447	TAMUK Education Complex	
FOB / FREIGHT	Destination	Project	17-3207
Pre-Pay & Add	No	775 N Armstrong	
Payment Terms	0, Net 30	Kingsville, TX 78363	
Contract Number - Header	C2019795	United States	
Contract Number - Line	<i>no value</i>	Delivery Information	
Quote number	20-040; 20-041	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Per TAMU Kingsville Contract C2019795.

Please communicate closely the schedule of services with AGCM Project Manager Jacobo Morales, Ph: 956-313-4438, Email: jmorales@agcm.com.

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

img587.pdf

img586.pdf

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 3	Install suspended ceiling per attached quote 20-040 dated Feb. 27, 2020	.	LO	19,442.00 USD	1 LO	19,442.00 USD
2 of 3	Concrete Repairs per attached quote 20-041 dated Feb. 27, 2020	.	LO	3,232.00 USD	1 LO	3,232.00 USD
3 of 3	Change order 3/19/20 - Install new door unit per attached proposal 20-059 dated March 16, 2020 Attachments for supplier img654.pdf	.	LO	4,455.00 USD	1 LO	4,455.00 USD
Total						27,129.00 USD

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M System Offices- Randy Wipke ***Do Not Mail Invoices*** Education_Complex.02.18_PO_Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States</p>