

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
Apr 27, 2020	AB0534085	17	Oct 14, 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	
jrz - Zimmermann, Jeff	jzimmermann@tamus.edu	979.458.6410	
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	C2C DEVELOPMENT GROUP LLC	Delivery Address	
Address	1750 K ST NW WASHINGTON, DC 20006 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 301-793-1550	Attn:	Randy Wipke
FOB / FREIGHT	Destination	FAPC - System Budgets & Accounting	
Pre-Pay & Add	No	Moore/Connally Bldg	
Payment Terms	0, Net 30	Room	345
Contract Number - Header	<i>no value</i>	301 Tarrow St	
Contract Number - Line	<i>no value</i>	College Station, TX 77840-7896	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase order is for payment only per the executed lease agreement.

Attachments for supplier

1747 Penn - Texas...

PO Clauses

There are no clauses associated with this Purchase Order.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	Lease agreement encumbrance per attached spreadsheet - Architect services and Reimbursable expenses - encumbered at 40%	.	LO	92,483.00 USD	1 LO	92,483.00 USD

2 of 4	Lease agreement encumbrance per attached spreadsheet - Permitting Expeditor, Proj. mgmt, furniture, security manager, AV, Voice & cabling, signage, bldg permit - encumbered at 40%	.	LO	857,133.52 USD	1 LO	857,133.52 USD
3 of 4	Lease agreement encumbrance per attached spreadsheet - Construction - encumbered at 40%	.	LO	1,098,731.00 USD	1 LO	1,098,731.00 USD
4 of 4	Change Orders	.	LO	80,416.92 USD	1 LO	80,416.92 USD
Total						2,128,764.44 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 University System ***Do Not Mail Invoices*** Email invoices to systemvouchers@tamus.edu 301 Tarrow RM 345 College Station, TX 77840 United States</p>