



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.
Jun 9, 2020	AB0541406	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	QUAD-TEX CONSTRUCTION INC	Delivery Address	
Address	11069 N DOWLING COLLEGE STATION, TX 77845 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 979-774-9341	Attn:	Justin Lorange - 832-795-4099
Fax	+1 979-774-9351	TAMU Music Activities Ctr	
FOB / FREIGHT	Destination	Project	2-3211
Pre-Pay & Add	No	801 George Bush Dr	
Payment Terms	0, Net 30	College Station, TX 77843	
Contract Number - Header	Choice Partners 16-054JN-10	United States	
Contract Number - Line	<i>no value</i>	Delivery Information	
Quote number		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase is per the Choice Partners JOC Contract # 16-054JN-10.

**** Notice to Proceed pending receipt of UPB and Payment Bond ****

Payment bonds shall be delivered 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 work with the TAMUS FPC Project Manager: Justin Lorange, Ph: 832.795.4099, Email: jlorance@tamus.edu.

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

Microsoft Word - ...
 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 2	Band Drill Field Sidewalk Repair per details and scope on attached quote dated June 8, 2020.	.	LO	92,200.00 USD	1 LO	92,200.00 USD
	External Note Submit UPB detailing quote per the CP contract.					
2 of 2	Alernate #1 - Camera 300' of sanitary line and Camera 300' of storm line	.	LO	3,960.00 USD	1 LO	3,960.00 USD
Total						96,160.00 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*** Music-Center-PO-Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States</p>