



### 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.              |
| <b>Jul 30, 2020</b>   | <b>AB0553188</b>       | <b>0</b>                  |
| <b>Contact instructions for questions regarding this Purchase Order:</b><br>If Buyer Contact information is listed below, please contact the Buyer.<br>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            | QUAD-TEX CONSTRUCTION INC                       | <b>Delivery Address</b>                        |                                  |
| Address                  | 11069 N DOWLING<br>COLLEGE STATION, TX 77845 US | TAMUS Member:                                  | 01-Texas A&M System Offices (01) |
| Phone                    | +1 979-774-9341                                 | Attn:  | Andrew Lange - 979-458-7061      |
| Fax                      | +1 979-774-9351                                 | TAMU Rellis Campus<br>Infrastructure           |                                  |
| FOB / FREIGHT            | Destination                                     | Project  | 1-3228                           |
| Pre-Pay & Add            | No  | 2625 Ave A<br>Bryan, TX 77807<br>United States |                                  |
| Payment Terms            | 0, Net 30                                       | <b>Delivery Information</b>                    |                                  |
| Contract Number - Header | Choice Partners JOC 16-054JN-10                 | Required Delivery Date                         |                                  |
| Contract Number - Line   | <i>no value</i>                                 | Ship Via                                       | Best Carrier-Best Way            |
| Quote number             |   |  |                                  |

### 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 Payment Bond \*\***

Payment bond shall be delivered within 7 days of PO issuance to:

Attn: Jeff Zimmermann  
 TAMUS HUB & Procurement office  
 Moore Connally / Building - Room 273  
 301 Tarrow St.  
 College Station, 77840

Communicate schedule of work with the TAMUS FPC Project Manager: Andrew Lange, Ph: 979-458-7061, Email: andrew.lange@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

- RELLIS Asphalt Re...
- RELLIS Pavement R...
- 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   | Asphalt repair per details and scope on attached quote dated July 28, 2020. Reference attached UPB. One lot price includes payment bond. | .           | LO               | 95,900.00<br>USD | 1 LO                 | 95,900.00<br>USD |
| Total    |  |             |                  |                  | <b>95,900.00 USD</b> |                  |

| 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&amp;M System Offices-<br/>Randy Wipke</p> <p>***Do Not Mail Invoices***</p> <p>RELLIS-Campus-Infr-PO-Payments@docs.e-builder.net</p> <p>***Invoice via email only***</p> <p>College Station, TX 77840<br/>United States</p> |