

## AM02 - Texas A&amp;M University

P.O. Date: 5/19/2016

## Purchase Order

Purchase Order Number

AM02-16-P020192

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING PAPERS.V  
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O  
RVendor Number: 00094797  
JHW Inc  
  
PO Box 10220  
College Station, TX 77842INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING  
PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS  
INSTRUCTED, PAYMENT MAY BE DELAYED.S  
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OGEOCHEM & ENVIRON RESEARCH GRP  
Attn: Contact SYLVIA PITTS at (979)862-2324; Email:  
sylvia@gerg.tamu.edu  
Room 134  
833 GRAHAM RD  
3149 TAMU  
COLLEGE STATION, TX 778453149  
US  
Email: walpert@gerg.tamu.edu  
Phone: (979) 845-4570B  
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T  
OATTN: FMO Accounts Payable  
750 Agronomy Road - Suite 3101  
6000 TAMU  
Attn: Email invoices to invoices@tamu.edu  
Attn: Do not mail invoice if sending via email  
College Station, TX 778436000  
USA  
Email: invoices@tamu.edu  
Phone: (979) 845-8362

Account Code: 02-GERG-BLANK-512705-20001-5530-----N-AA-CD-GE-L--

**Please login to Buy A&M to retrieve attachments associated with the  
Purchase Order.**

Solicitation (Bid) No.: AM02-16-B000289

Payment Terms: Net 30

Shipping Terms: F.O.B., Destination

Freight Terms: Freight Allowed

Delivery Calendar Day(s) A.R.O.: 0

Item # 2

Class-Item 910-65

3 research lab ceiling tiles replaced - Research Lab - Rooms X183, X144 and X149 - Replace Ceiling Tiles and other specifications as listed -  
 \*Rooms will have all items removed by Owner \*Install floor plastic, demo existing ceilings/grid/insulation; clean-up and haul off - Install steel framing  
 member joists for future storage with Fire Code Rated plywood/OSB over +/-50% of the attic area for storage, with attic access \*Install 5/8" Fire  
 Code sheetrock, tape, float and texture \*Patch sheetrock/touch up texture at walls \*Paint ceilings and walls with hard surface semi-gloss enamel  
 \*Clean-up \*Disconnect +/-21 lay-in 2' x 4' lights and replace with surface mounted T8 energy efficient fixtures. as discussed at pre-bid walk thru

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 30,450.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 30,450.00

LN/FY/Account Code

2/16/02-GERG-BLANK-512705-20001-5530-----N-AA-CD-GE-L--

Dollar Amount

\$ 30,450.00

Item # 3

Class-Item 910-65

Option A Remove existing 12" x 12" VCT flooring, clean slab, install new 12" x 12" VCT with 4" vinyl base of all lab rooms as discussed at pre-bid walk thru.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,720.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,720.00

LN/FY/Account Code

3/16/02-GERG-BLANK-512705-20001-5530-----N-AA-CD-GE-L--

Dollar Amount

\$ 3,720.00

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 34,170.00

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.

State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

APPROVED

By: Angel Constancio

Email: agc@tamu.edu

Phone#: (979) 845-3847

BUYER

The Terms and Conditions of the State shall prevail.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

STATE OF TEXAS AND THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.