

AM02 - Texas A&M University

P.O. Date: 3/24/2017

Purchase Order

Purchase Order Number

AM02-17-P048102

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.V
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RVendor Number: 00000624
Quad-Tex Construction Inc3600 Park Meadow
Bryan, TX 77802S
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UTILITIES & ENERGY SERVICES

Attn: CLYDE OBERG 979-845-1042 co@tam.u.edu

CENTRAL UTILITY PLANT RECEIVING

496 ASBURY STREET

1584 TAMU

COLLEGE STATION, TX 778431584

US

Email: uesprocurement@tam.u.edu

Phone: (979) 862-4608

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ATTN: FMO Accounts Payable

750 Agronomy Road - Suite 3101

6000 TAMU

Attn: Email invoices to invoices@tam.u.edu

Attn: Do not mail invoice if sending via email

College Station, TX 778436000

USA

Email: invoices@tam.u.edu

Phone: (979) 845-8362

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING
PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS
INSTRUCTED, PAYMENT MAY BE DELAYED.**Please login to Buy A&M to retrieve attachments associated with the
Purchase Order.**

Solicitation (Bid) No.: AM02-17-B000866

Payment Terms: Net 30

Shipping Terms: F.O.B., Destination

Freight Terms: Freight Allowed

Delivery Calendar Day(s) A.R.O.: 75

Item # 2

This Purchase Order is NOT VALID until such time as a Notice To Proceed is issued by the University. A Notice To Proceed will be issued upon receipt and approval and execution of all required Memorandum of Agreement, Insurance and Payment & Performance Bond documentation.

Item # 1

Class-Item 915-02

CONSTRUCTION OF THE GARDENS DETENTION PROJECT PER THE ATTACHED SPECIFICATIONS AND DOCUMENTATION

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|---------------|-----|------------|---------------------|----------|------------|---------|---------------|
| 1.00 | \$ 162,773.00 | LOT | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 162,773.00 |

| | |
|----------|---------------|
| TAX: | \$ 0.00 |
| FREIGHT: | \$ 0.00 |
| TOTAL: | \$ 162,773.00 |

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.

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.

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

APPROVED

| | |
|---------|----------------|
| By: | Clyde Oberg |
| Email: | co@tamu.edu |
| Phone#: | (979) 845-1042 |

BUYER