

Sales Tax Exemption

Texas A&M University is 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 Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order			
Purchase Order Date PO/Reference No. Revision No.			
May 15, 2017	AB0309381	0	

Contact instructions for questions regarding this Purchase Order:

Please contact the Buyer if Buyer contact information is present.

Otherwise, contact the Customer.

Buyer Contact:

Buyer	Buyer Email	Buyer Phone Number		
cco - Oberg, Clyde	co@tamu.edu	979.845.1042		
Customer Contact:				
Name:	Kelly Wellman			
Email:	kwellman@tamu.edu	kwellman@tamu.edu		
Phone:	+1 (979) 845-1911			

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 Texas A&M's Department of Procurement Services prior to shipping.

Supplier Information		Delivery Information		
Supplier Name	AYERS SAINT GROSS INC	Delivery Address Texas A&M University		
Address	1040 HULL ST STE 100 BALTIMORE, MD 212305346 US	Attn: Kelly Wellman		
Phone	+1 (410) 347-8500	Office of Sustainability		
FOB / FREIGHT	Destination	GSC		
Pre-Pay & Add	No	Suite 1801		
Payment Terms	0, Net 30	750 Agronomy Rd.		
Contract Number - Header	no value	1247 TAMU College Station, TX 77843-1247		
Contract Number - Line	no value	United States		
Quote number		Delivery Information		
		Required Delivery Date		
		Ship Via Best Carrier-Best Way		

Notes to Supplier

Shipping Instructions

Note to Supplier

Coordinate all details on this project with Kelly Wellman at 979-845-1911.

Attachments for supplier

Ayers Saint Gross PSA 04 05 2017.pdf

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB / FREIGHT	FOB Destination, Freight Prepaid and Allowed
	242	Equal Opportunity for Qualified Individuals	This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

Line No. Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5 Campus Sustainability Master Plan Update - Review Envision	Evaluate and n/a	EA	33,900.00 USD	1 EA	33,900.00 USD

2 of 5	Explore Concepts & Scenarios	n/a	EA	90,400.00 USD	1 EA	90,400.00 USD
3 of 5	Refine Scenario & Draft SMP Update	n/a	EA	56,500.00 USD	1 EA	56,500.00 USD
4 of 5	Finalize SMP Update & Documentation	n/a	EA	45,200.00 USD	1 EA	45,200.00 USD
5 of 5	Out-of-pocket expenses such as printing, photocopying, long distance/telephone, fax, web-ex, travel expenses (airfare, rental, taxi, hotel and meals associated with travel to workshops and meetings), parking, shipping/delivery & other direct costs	n/a	EA	24,000.00 USD	1 EA	24,000.00 USD

Billing Information	Billing Address
To assure timely payment please e-mail invoices to invoices@tamu.edu. 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 vendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.	Texas A&M University Financial Management Operations ATTN: Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States