01

PURCHASE ORDER

Order Date

VENDOR

THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

05/19/2017

200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

Page

Include PO number on all Correspondence and packages

P700096

VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

VENDOR

******2420 CLARK RICHARDSON & BISKUP CONSULTING ENGINEERS INC 1251 NW BRIARCLIFF PKWY STE 500 KANSAS CITY, MO 64116-1795

23

ALL TERMS AND CONDITIONS SET FORTH IN THE BID INVITATION BECOME A PART OF THIS ORDER.

INVOICE (IN DUPLICATE) TO AGENCY BELOW

TEXAS A&M HEALTH SCIENCE CTR CIADM ATTN: SHARON MOORE

CLINICAL BUILDING 1 8441 RIVERSIDE PKWY BRYAN TX 77807

TEXAS A&M HEALTH SCIENCE CTR LVVF 3939 BIOMEDICAL WAY COLLEGE STATION TX 77845

ANY EXCEPTION TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY HUB & PROCUREMENT SERVICES PRIOR TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.

	HUB & PROCUREMENT SERVICES PRIOR TO SHIPPING.		INSTRUCTED PAIMENT WILL BE DELATED.			
Item	Description	Quantity	UOM	Unit Price	Ext Price	
	USER REF: 486000-02312 PAYMENT TERMS: NET 30 THE TEXAS A&M HEALTH SCIENCE CENTER WILL INCUR NO LATE PAYMENT PENALTY IF PAYMENT IS MADE WITHIN THIRTY (30) DAYS FROM RECEIPT OF GOODS OR SERVICES AND AN UNCONTESTED INVOICE.					
	BY ACCEPTANCE OF THIS PURCHASE ORDER, VENDOR AGREES TO ALL TEXAS A&M UNIVERSITY TERMS AND CONDITIONS LOCATED AT THE FOLLOWING URL: PURCHASING.TAMU.EDU/MEDIA/123743/BIDTAMU.PDF			,		
	IN THE EVENT OF A CONFLICT BETWEEN THE PARTIES' TERMS AND CONDITIONS, VENDOR SPECIFICALLY AGREES TO BE BOUND BY THE LAWS OF THE STATE OF TEXAS.					
	************ NOTICE TO PROCEED *********** THIS PURCHASE ORDER/NOTICE TO PROCEED, AND SCOPE OF WORK, DATED APRIL 21, 2017, SHALL BE INSTRUMENTS OF CONTRACT BY AND BETWEEN THE TEXAS A&M HEALTH SCIENCE CENTER AND CLARK RICHARDSON & BISKUP (CRB) CONSULTING ENGINEERS, INC. CERTIFICATE OF LIABILITY INSURANCE WILL BE PROVIDED PRIOR TO START OF WORK.					
	*********** 1. CLARK RICHARDSON & BISKUP CONSULTING ENGINEERS, INC. (CRB) ACKNOWLEDGES THAT THE WORK AND SERVICES BEING PERFORMED UNDER THIS PURCHASE ORDER ARE FOR THE BENEFIT OF TEXAS A&M UNIVERSITY HEALTH SCIENCE CENTER AND FUJIFILM DIOSYNTH BIOTECHNOLOGIES TEXAS, LLC (FDBT). IN ADDITION, CRB HEREBY ACKNOWLEDGES					
RCB						

FOB: DESTINATION FRT INCLUDED

The Texas A&M University System Health Science Center cannot accept collect freight shipments.

THE PURCHASING AGENT.

FAILURE TO DELIVER-If the vendor falls 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 elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. Neither substitutions nor cancellations permitted without prior approval.

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY

THIS ORDER IS NOT VALVE UN

The State of Texas is exempt from all Federal Excise Taxes

STATE AND CITY SALES TAX EXEMPTIONS CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.

PURCHASING AGENT FOR

THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

PURCHASE ORDER

Order Date

THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

05/19/2017

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CLARK RICHARDSON & BISKUP

CONSULTING ENGINEERS INC 1251 NW BRIARCLIFF PKWY

KANSAS CITY, MO 64116-1795

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ALL TERMS AND

CONDITIONS SET FORTH IN THE BID INVITATION BECOME A PART OF THIS ORDER.

INVOICE (INDUFLICATE) TO AGENCY BELOW

TEXAS A&M HEALTH SCIENCE CTR CIADM ATTN: SHARON MOORE

CLINICAL BUILDING 1 8441 RIVERSIDE PKWY BRYAN TX 77807

SHIP TO:

TEXAS A&M HEALTH SCIENCE CTR LVVF

3939 BIOMEDICAL WAY COLLEGE STATION TX 77845

ANY EXCEPTION TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY HUB & PROCUREMENT SERVICES \underline{PRIOR} TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.

	HUB & PROCURENTENT SERVICES TROP TO SIMILATOR				ANTONIA POPE PERSONAL PROPERTY.
Item -	Description	Quantity	UOM	Unit Price	Ext/Price
1	AND AGREES THAT FOBT IS AN EXPRESSLY INTENDED THIRD-PARTY BENEFICIARY OF THE PURCHASE ORDER. CRB AGREES THAT FOBT'S STATUS AS INTENDED THIRD-PARTY BENEFICIARY DOES NOT CONSTITUTE OR CREATE A CONTRACTUAL RELATIONSHIP BETWEEN FOBT, ON ONE HAND, AND CRB, ON THE OTHER HAND, AND DOES NOT ALLOW CRB TO ENFORCE THE PURCHASE ORDER DIRECTLY AGAINST FOBT. HOWEVER, CRB AGREES THAT FOBT, AS AN INTENDED THIRD-PARTY BENEFICIARY, SHALL BE ENTITLED TO FULL AND DIRECT PERFORMANCE FROM CRB OF THE PURCHASE ORDER AND ALL WARRANTIES PROVIDED THEREIN. SPECIFICALLY, IN THIS REGARD, CRB ACKNOWLEDGES AND AGREES THAT CRB SHALL BE DIRECTLY AND FULLY RESPONSIBLE TO FOBT FOR THE WORK AND SERVICES PROVIDED BY CRB UNDER THE PURCHASE ORDER AND FOR ALL NON-CONFORMITIES, DEFECTS OR DEFICIENCIES IN SUCH WORK AND SERVICES PROVIDED BY CRB IN ACCORDANCE WITH THE TERMS OF THE PURCHASE ORDER. IN ADDITION, CRB HEREBY AGREES THAT ALL INSURANCE COVERAGES PROCURED BY CRB UNDER THE PURCHASE ORDER SHALL INCLUDE AND RUN TO THE BENEFIT OF FOBT TO THE SAM EXTENT AS TEXAS A&M UNIVERSITY HEALTH SCIENCE CENTER. 2. CONTRACTOR MAY NOT AMEND, MODIFY, RETRACT, OR TERMINATE SUCH STATUS OF FOBT WITHOUT THE PRIOR CONSENT OF FOBT, WHICH CONSENT MAY BE WITHHELD IN ITS DISCRETION. Provide technical engineering and architectural support services, per proposal dated April 21, 2017, and as follows:	1	LOT	84,348.000	84,348.00
RCB	Pre-con, estimating and				
_			-		

FOB: DESTINATION FRT INCLUDED

The Texas A&M University System Health Science Center cannot accept collect freight shipments.

Terms:

Y THE PURCHASING AGENT.

FAILURE TO DELIVER-If the vendor falls 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 elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. Neither substitutions nor cancellations permitted without prior approval.

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PURCHASING AGENT FOR
THE TEXAS ARM UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

PURCHASE ORDER

Order Date

THE TEXAS A&M UNIVERSITY SYSTEM

HEALTH SCIENCE CENTER

05/19/2017

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ALL TERMS AND CONDITIONS SET FORTH IN THE ******2420 BID INVITATION
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OF THIS ORDER.

CLARK RICHARDSON & BISKUP CONSULTING ENGINEERS INC 1251 NW BRIARCLIFF PKWY

23

STE 500 KANSAS CITY, MO 64116-1795 INVOICE (IN DUPLICATE) TO AGENCY BELOW

TEXAS A&M HEALTH SCIENCE CTR CIADM

ATTN: SHARON MOORE CLINICAL BUILDING 1 8441 RIVERSIDE PKWY

BRYAN TX 77807

TEXAS A&M HEALTH SCIENCE CTR LVVF

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m Description		Quantity	UOM	Unit Price	Ext Price
procurement fees	\$19,982.00			•	
Project Admin. Architecture Architecture Architecture Structural Engineer HVAC Engineer HVAC Engineer	\$64,366.00 159.00 68.90 74.20 164.30 121.90 111.30 180.20 159.00 95.40				
Process Engineer Process Util. Engineer Electrical Engineer Electrical Engineer Inst & Control Engineer Plumbing/FP Engineer Quality CAD/BIM	180.20 143.10 180.20 100.70 180.20 121.90 217.30 79.50			TOTAL	84,348.0
VENDOR REF: JOSE NEGRON, P PHONE: 816-880-9800	ROJECT MANAGER				
СВ					

DESTINATION FRT INCLUDED Terms: The Texas A&M University System Health Science Center cannot accept collect freight shipments. in accordance with your bid, supplies/equipment must be placed in the department receiving room by 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 elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. Neither substitutions nor cancellations permitted without prior approval. THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT. The State of Texas is exempt from all Federal Excise Taxes STATE AND CITY SALES TAX EXEMPTIONS CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal poperty described in this numbered order, purchased from contractor and/or shipper listed above, as this property is belign secured for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail. PURCHASING AGENT FOR
THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER