



Sales Tax Exemption

The Texas A&M Health Science Center 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 the Texas A&M Health Science Center.

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

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
May 8, 2018	AB0364902	original
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
sak - King, Susan	sa-king@tamu.edu	979.845.3888
Customer Contact:		
Name:	Laura Templeton	
Email:	TEMPLETON@TAMHSC.EDU	
Phone:	+1 979-436-0542	

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of the 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's Department of Procurement Services prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	Southern Care Sweeping and Paving Company	Delivery Address	
Address	4008 Louetta Road Suite 198 Spring, TX 77388 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 281-830-0778	Attn:	Laura Templeton
FOB / FREIGHT	Destination	Campus Operations	
Pre-Pay & Add	No	CB1, Bldg #2000	
Payment Terms	0, Net 30	Suite	4400
Contract Number - Header	<i>no value</i>	8441 Riverside Pkwy	
Contract Number - Line	<i>no value</i>	Bryan, TX 77807	
Quote number		United States	
		Delivery Information	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU Terms & Conditions	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/ From this website please select "Texas A&M University" from the drop-down menu.
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
	238	Institution of Higher Education Purchase	Purchases made by an Institution of Higher Education, Section 51.9335 Education Code

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	Re-numbering of parking spaces in garage and surface lots at 1020 Holcombe, Houston Campus per SOW and IFB # TAMUHSC-ITB-	na	JA	19,140.00 USD	1 JA	19,140.00 USD

	0379 including Item # 2 of Addendum # 1 dated 4/20/18					
	Required Delivery Date	May 30, 2018				
2 of 4	Alternative # 1 : Labor for nights and weekends , meeting required completion date	na	JA	5,000.00 USD	1 JA	5,000.00 USD
	Required Delivery Date					
3 of 4	Alternative # 3 : Same as Alternate # 2 EXCEPT delete pressure washing of ceiling	na	JA	24,300.00 USD	1 JA	24,300.00 USD
	Required Delivery Date					
4 of 4	Alternative # 4, Line Item # 1 of Addendum # 1 dated 4/20/18. Layout and Paint of 4" RESERVED stencils w/background based on 100 count	na	JA	1,500.00 USD	1 JA	1,500.00 USD
	Required Delivery Date					
Total						49,940.00 USD

Billing Information

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.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M Health Science
Center-Accounts Payable
Do Not Mail Invoices
Email invoices to invoices@tamu.edu
750 Agronomy Road - Suite 3101
6000 TAMU
College Station, TX 77845
United States