

Revised Purchase Order



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.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Oct 25, 2018	AB0403798	1	Oct 30, 2018
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	
mey - Young, Marla	meyoung@tamu.edu	979.845.2139	
Customer Contact:			
Name:		Gwen Rougas	
Email:		GROUGAS@TAMU.EDU	
Phone:		+1 979-845-8669	

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 or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

Supplier Information		Delivery Information	
Supplier Name	SCR BUILDERS LLC	Delivery Address	
Address	107 E 27TH ST HOUSTON, TX 770082127 US	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Attn:	Gwen Rougas
Pre-Pay & Add	Yes	Office of Sponsored Research Services	
Payment Terms	0, Net 30	Valley Park Ctr	
Contract Number - Header	no value	Suite	300
Contract Number - Line	no value	400 Harvey Mitchell Pkwy S	
Quote number		College Station, TX 77845	
		United States	
		Delivery Information	
		Required Delivery Date	
		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.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price

1 of 1	Scope of Work: Remodel Offices 102, 103 and 104 (Office numbers may vary from the plan.) Revised 20180918 to include remove and replace carpet to Lisa and Kristi's offices. See attached Proposal dated Sept. 18, 2018 for specifications	N/A	EA	51,680.00 USD	1 EA	51,680.00 USD
Total						51,680.00 USD

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>