

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.

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

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jun 29, 2018	AB0375311	1	Jul 26, 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	
cco - Oberg, Clyde	co@tamu.edu	979.845.1042	
Customer Contact:			
Name:	Gloria Brecht		
Email:	BUDDY123@TAMU.EDU		
Phone:	+1 979-847-8610		

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	FACILITY PROGRAMMING & CONSULTING	Delivery Address	
Address	100 W HOUSTON STREET Suite 1100 SAN ANTONIO, TX 78205 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 210-228-9600	Attn:	Cheryl Hanks
FOB / FREIGHT	Destination	Office of the Provost	
Pre-Pay & Add	No	Jack K. Williams Bldg	
Payment Terms	0, Net 30	Room	
Contract Number - Header	TAMUS CONTRACT #2018316	1248 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-1248	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Note to Supplier

TEXAS A&M UNIVERSITY POINT OF CONTACT: CHERYL HANKS - (979) 458-9818

Attachments for supplier

Facility Programm...

CORRECTED - TAMU ...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU Terms &	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M

Conditions

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 3	Best practice visits to include: 2 national visits/1 Texas visit/2 person team; Coordination and documentation; Expenses (travel, lodging, meals & incidentals/estimate) for Architectural Programming Services for a New Instructional Lab Building at TAMU.	N/A	LO	22,000.00 USD	1 LO	22,000.00 USD
2 of 3	Consulting fees to include: Facility Programming and Consulting Fee; MEP Engineer-WSP; Civil Engineer-Gessner; Cost Estimator-Project Cost Resources for Architectural Programming Services for a New Instructional Lab Building at TAMU.	N/A	LO	123,000.00 USD	1 LO	123,000.00 USD
3 of 3	Allowance for Expenses (billed at actual cost) to include Printing- (digital pdfs and 6 final copies) and Travel-(9 on-campus workshops-multi-day as required) for Architectural Programming Services for a New Instructional Lab Building at TAMU.	N/A	LO	4,500.00 USD	1 LO	4,500.00 USD
Total						149,500.00 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 University-Accounts
Payable

Do Not Mail Invoices

Email invoices to invoices@tamu.edu
750 Agronomy Road - Suite 3101
6000 TAMU
College Station, TX 77843-6000
United States