



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.
Aug 6, 2018	AB0383055	0
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:	Greg Bell	
Email:	GBELL@TAMU.EDU	
Phone:	+1 979-458-2920	

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	VAUGHT SERVICES LLC	Delivery Address	
Address	9155 WALLISVILLE ROAD HOUSTON, TX 77029 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 504-756-2128	Attn:	Joe Garcia
FOB / FREIGHT	Destination	Utilities & Energy Mgmt.	
Pre-Pay & Add	Yes	Central Utility Plant Receiving	
Payment Terms	0, Net 30	165 Asbury St.	
Contract Number - Header	TIPS CONTRACT #17110502	1584 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-1584	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

TAMU POINT OF CONTACT: JOE GARCIA - (979) 845-3234

Attachments for supplier

Vaught Services Q...

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 4	Emergency Mobilization, Per Diem, Equipment, Insurance	MOBILIZATION	EA	12,500.00 USD	1 EA	12,500.00 USD
2 of 4	Install 10.75" OD Prechlorinated HDPE waterline in place of existing 8" waterline	INSTALLATION	FT	138.00 USD	187 FT	25,806.00 USD
3 of 4	Install 8"x10" Mechanical Joint Reducer Wet Connection	8X10 MECH JT REDUCER	EA	4,175.00 USD	2 EA	8,350.00 USD
4 of 4	TIPS Fee	TIPS FEE	EA	1,866.24 USD	1 EA	1,866.24 USD
Total					48,522.24 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>