10/17/2019 Fax



Sales Tax Exemption

Texas A&M University-Galveston 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 University-Galveston.

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

Member of the Texas A&M University System.

Purchase Order				
Purchase Order Date PO/Reference No. Revision No.				
Apr 24, 2019	AB0445574	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		
paw - Winkler, Patty	Vinkler, Patty p-winkler@tamu.edu 979.845.45			
Customer Contact:				
Name:	Carmel Julian			
Email:	JULIANC@TAMUG.ED	JULIANC@TAMUG.EDU		
Phone:	+1 409-741-4064	+1 409-741-4064		

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	PIERCE GOODWIN ALEXANDER & LINVILLE INC	Delivery Address TAMUS Member:	10-Texas A&M at Galveston (10)	
Address 3131 BRIARPARK DR STE 200 HOUSTON, TX 77042 US		Attn Carmel Julian Central Receiving Warehouse		
Phone	+1 713-622-1444			
Fax	+1 713-968-9333	1001 Texas Clipper Rd.		
FOB / FREIGHT	Destination	Galveston, TX 77554		
Pre-Pay & Add	No	United States		
Payment Terms	0, Net 30	Delivery Information		
Contract Number - Header	no value	Required Delivery Date		
Contract Number - Line	no value	Ship Via	Best Carrier-Best Way	
Quote number				

Notes to Supplier Shipping Instructions Note to Supplier Campus Exterior Wayfinding as per the attached proposal Subcontracting Wayfinding Design - D/G Studios - 54% - non-HUB Structural Engineering - Henderson Rogers - 14% - WO/F Electrical Engineering - Shah Smith & Associates - 18% - AS/M See attached for HSP Requirements including Progress Assessment Reports (PAR) that must be submitted on a monthly basis until completion of project. Attachments for supplier Fee Proposal for ... HSP Requirements/...

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PO Clauses			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	110	TAMUG Terms & Conditions	Terms & Conditions - Texas A&M University Galveston -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 Galveston" from the drop-down menu.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	PGAL - Project Management.	Project Management	EA	13,794.00 USD	1 EA	13,794.00 USD
		I				
2 of 4	D/G Studiios - Wayfinding Design.	Design	EA	56,448.00 USD	1 EA	56,448.00 USD
		l				
3 of 4	Henderson Rogers - Structural Engineering.	Structural	EA	15,000.00 USD	1 EA	15,000.00 USD
		1	<u>'</u>			
4 of 4	Shaw Smith Associates - Electrical Engineering.	Electrical	EA	19,000.00 USD	1 EA	19,000.00 USD
		I				
				Total	104,2	42.00 USD

Billing Information	Billing Address
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.	Texas A&M University Galveston-Accounts Payable ***Do Not Mail Invoices*** Email invoices to acctspay@tamug.edu P.O. Box 1675 Galveston, TX 77553 United States