



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.

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Nov 25, 2019	AB0501437	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:	Sharon Moore	
Email:	SMOORE@TAMHSC.EDU	
Phone:	+1 979-436-0680	

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	PROVIDENCE PARK OGC COLLEGE STATION PARK DBA	Delivery Address	
Address	2800 S TEXAS AVE STE 401 BRYAN, TX 77802 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 979-268-2000	Attn:	Sharon Moore
FOB / FREIGHT	Destination	CIADM	
Pre-Pay & Add	No	TAMUS - HSC South	
Payment Terms	0, Net 30	Suite/Room	2079/2099
Contract Number - Header	<i>no value</i>	200 Technology Way	
Contract Number - Line	<i>no value</i>	1362 TAMU	
Quote number		College Station, TX 77845-1362	
		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.
	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 5	Pass through expenses of Professional Services for engineering	*	EA	198,907.00	1 EA	198,907.00

	design work of the PD Lab located at providence park performed by Evolve per the owner's exclusive purpose of developing their space.			USD		USD
2 of 5	Architectural Design, MEP, Fire PlansDesign Development Phase of the Process & Development Lab per the attached fee proposal.	**	EA	0.00 USD	1 EA	0.00 USD
3 of 5	*Design Development Deliverables: Contractor will provide complete design development documents & written specifications for project scope. Drawing packages will be issued at 30% & 60% stages of completion.	***	EA	0.00 USD	1 EA	0.00 USD
4 of 5	Design Development Document Package Deliverables: *Architectural Design Documents * Mechanical Design Documents *Electrical Design Documents*Plumbing Design Documents * Fire Design Documents	****	EA	0.00 USD	1 EA	0.00 USD
5 of 5	Period of Performance: The total period of performance for delivery of all engineering design deliverables will not exceed four (4) weeks.	****	EA	0.00 USD	1 EA	0.00 USD
				Total	198,907.00 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 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 77843-6000 United States</p>