3/20/2020 Fax

# **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.

Member of the Texas A&M University System.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Feb 26, 2020	AB0523393	1	Mar 9, 2020

## 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:	Charles Scharett	Scharett		
Email:	CSCHARETT@TAM	CSCHARETT@TAMU.EDU		
Phone:	+1 979-862-4608	+1 979-862-4608		

#### 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	VIKING PAINTING LLC	Delivery Address			
Address	8790 F ST STE 629	TAMUS Member:	02-Texas A&M University (02)		
	OMAHA, NE 68127 US	Attn:	Bob Henry		
Phone	+1 402-981-5992	Utilities & Energy Service	es		
FOB / FREIGHT	Destination	Central Utility Plant Rece	eiving		
Pre-Pay & Add	No	165 Asbury St			
Payment Terms	0, Net 30	1584 TAMU			
Contract Number - Header	no value	College Station, TX 7784	3-1584		
		United States			
Contract Number - Line	no value	Delivery Information			
Quote number		Required Delivery Date			
		Ship Via	Best Carrier-Best Way		

## **Notes to Supplier**

# Shipping Instructions

Note to Supplier TAMU POINT OF CONTACT: BOB HENRY - 979.862.4604

Attachments for supplier

TAMU BID TABULATI... fully executed co...

VIKING PAINTING N...

#### **PO Clauses**

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.

Charges Accepted

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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

nttp://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/ From this website please sele "Texas A&M University" from the drop-down menu.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Water Tank # 2 Rehabilitation at F&B Pump Station - Lines #6,7,8,9 & 10 on the attached Bid Tabulation	x1	LO	525,000.00 USD	1 LO	525,000.00 USD
2 of 2	<<<<<<<< << \Line Line (	CANCELLED :	>>>>>	>>>>>	·>>>>	
LINE CANCELLED	This Purchase Order in NOT VALID until such time as all required documents (Contrac5t, Bonds, Certificate of Insurance) have been received and fully executed by Texas A&M University. At that time, a Notice to Proceed shall be issued by Texas A&M	na	EA	0.00 USD	1 EA	0.00 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	Texas A&M University-Accounts Payable
duplicate copy through the mail. Only if email is not an option then submit nvoices to the billing address indicated in the "Billing Address" section. To nquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail abvendorhelp@tamu.edu.  nvoice must include the PO/Reference number shown above.	***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000