



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.
Jul 21, 2020	AB0550540	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	p-winkler@tamu.edu	979.845.4556
Customer Contact:		
Name:	Anna Blackmon	
Email:	ANNA_BLACKMON@HOUSING.TAMU.EDU	
Phone:	+1 979-845-8823	

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	ISES CORPORATION	Delivery Address	
Address	PO BOX 888387 ATLANTA, GA 30356 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 800-881-4737 ext. 109	Attn	Anna Blackmon
Fax	+1 770-879-7825	Residence Life	
FOB / FREIGHT	Destination	University Apts Community Ctr	
Pre-Pay & Add	No	Room	111
Payment Terms	0, Net 30	250 Calvin Moore Ave	
Contract Number - Header	Master Order 20201608	3365 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-3365	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Reference TAMU Master Order C20201608

Attachments for supplier

Master Order C202...

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 3	Base Bid - Site FCA Survey, report development & all expenses (transportation, lodging, meals, office support, etc.,) Also includes: Sampling of indoor CO2 levels, Preliminary Energy Analysis. More information & stipulations listed in Contract 20201608.	N/A	LO	299,498.00 USD	1 LO	299,498.00 USD
2 of 3	Asset Management Hosting, also included 1 day on-site training with detailed documentation of offered software. More information & stipulations listed in Contract 20201608.	N/A	LO	7,500.00 USD	1 LO	7,500.00 USD
3 of 3	Administrative Updates - ISES will update data as projects are completed each fiscal year upon request - Per line item.	N/A	EA	15.00 USD	1 EA	15.00 USD
Total					307,013.00 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