



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jan 30, 2019	AB0424330	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
jan - Nelms, Jim	janelms@tamu.edu	979.845.3819
Customer Contact:		
Name:	TAMU ORDERING DEPT 02-SGPS	
Email:	bushschoolbusinessservices@tamu.edu	
Phone:	+1 979-862-3469	

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.

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	
Address		TAMUS Member:	02-Texas A&M University (02)
Phone	+1 713-622-1444	Attn	Joe Dillard
Fax	+1 713-968-9333	Bush School	
FOB / FREIGHT	Destination	Allen Bldg	
Pre-Pay & Add	No	Room	2129
Payment Terms	0, Net 30	4220 TAMU	
Contract Number - Header	C2018319	College Station, TX 77843-4220	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions			
Attachments for supplier			
PGAL Revised Prop...			
PGAL Fee proposal...			
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	Programming/concept design	none	EA	55,000.00 USD	1 EA	55,000.00 USD
2 of 4	MEP Building Assessment	none	EA	15,000.00 USD	1 EA	15,000.00 USD
3 of 4	Cost Estimating	none	EA	3,500.00 USD	1 EA	3,500.00 USD
4 of 4	Reimbursable costs - printing/travel/delivery	none	EA	1.00 USD	5,000 EA	5,000.00 USD
Total						78,500.00 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-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