



Purchase Order

Purchase Order Date

PO/Reference No.

Revision No.

Mar 13, 2023

AB0794639

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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
Email:	CSCHARETT@TAMU.EDU
Phone:	+1 979-862-4608

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:

For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.

Supplier Information		Delivery Information	
Supplier Name	JOHNSON CONTROLS INC	Delivery Address	
Address	10644 W LITTLE YORK RD STE 200 HOUSTON, Texas 77041 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 832-459-8425	Attn:	Darrel Selman
FOB / FREIGHT	Destination	Utilities & Energy Services	
Pre-Pay & Add	Yes	Central Utility Plant Receiving	
Payment Terms	0, Net 30	165 Asbury St	
Contract Number - Header	SOURCEWELL CONTRACT NUMBER 070121-JHN	1584 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-1584	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier TAMU POINT OF CONTACT: DARREL SELMAN - 979.847.9598 - dselman@tamu.edu

Attachments for supplier

Quote for PR 4745...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	100	Order Acceptance Instructions - TAMU	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 in writing 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 (the version that is effective as of the Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M.
	102	Terms & Conditions - TAMU	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/_media/tamu-bid-terms1 .pdf

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	COMPLETE RETUBE OF THE CHLR206 CONDENSER, PER THE ATTACHED	X1	JA	384,070.41	1 JA	384,070.41

PROPOSAL.

USD

USD

Total

384,070.41 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 vendorhelp@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 tamu.invoices@edmgrou.com
750 Agronomy Rd Suite 3101
6000 TAMU
College Station, TX 77843-6000
United States