



## Sales Tax Exemption

Texas A&M University - San Antonio 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 University - San Antonio.

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.
Oct 27, 2023	AB0861679	0
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
sam - McManis, Sean	smcmanis@tamu.edu	979.845.2139
<b>Customer Contact:</b>		
Name:	Raquel Chapa	
Email:	RAQUEL.CHAPA@TAMUSA.EDU	
Phone:		

## 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 University-San Antonio'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 University-San Antonio's Terms & Conditions, which are available online: [www.tamusa.edu/documents/terms-conditions.html](http://www.tamusa.edu/documents/terms-conditions.html)**

Supplier Information		Delivery Information	
Supplier Name	DHMSA CONSTRUCTION LLC	<b>Delivery Address</b>	
Address	PO BOX 240339 SAN ANTONIO, Texas 78224 United States	TAMUS Member:	25-Texas A&M University - San Antonio (25)
Phone	+1 210-628-1459	Attn:	Corrin Le Vasseur
FOB / FREIGHT	Destination	Business Affairs	
Pre-Pay & Add	No	Mail & Receiving/CAB-116	
Payment Terms	0, Net 30	Room	
Contract Number - Header	Buyboard Contract# 637-21	One University Way	
Contract Number - Line	no value	San Antonio, TX 78224	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Note to Supplier	<p>Dodson House Moving furnish, deliver, and install per Dodson House Moving Quotes# 082923TXA&amp;M02 (Sections 1, 2, &amp; 3) and 092623TXA&amp;M01 (Sections 1, 2, 3, &amp; 4), BuyBoard Contract# 637-21, Texas A&amp;M Installation Terms and Conditions, and Texas A&amp;M Terms and Conditions.</p> <p>The HUB Subcontracting Plan (HSP) submitted shall become a provision of the purchase order. Attached are the instructions for the required reporting for the duration of this project.</p> <p>Phase 1 Subcontracting: Non-HUB 69% HUB 0% Elec &amp; Comm - Non-HUB 39% Sitework - Non-HUB 19%</p>
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Gen Carpentry - Non-HUB 6%  
Plumbing - Non-HUB 3%  
Crane & Rig - Non-HUB 2%

Phase 2 Subcontracting:  
Non-HUB - 86%  
HUB - 14%  
Elec & Comm - Non-HUB 49%  
Sitework - Non-HUB 25%  
Cen Carpentry - Non-HUB 12%  
Fence Supply - HUB 14%

In the event of any conflict in terms asserted by the Contractor/Vendor and of any Texas A&M's Standard Terms and Conditions, Texas A&M's Standard Terms and Conditions shall in all aspects govern and control.

Attachments for supplier

Installation Term...  
Dodson House Movi...  
Dodson House Movi...  
Vendor PAR Requir...

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: <a href="http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf">http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf</a>

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Phase I Portable Buildings (PB) Relocation	N/A	USD	494,247.60 USD	1 USD	494,247.60 USD
2 of 2	Phase II Portable Buildings (PB) Relocation	N/A	USD	299,854.56 USD	1 USD	299,854.56 USD
Total						794,102.16 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](mailto:vendorhelp@tamu.edu).

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M University San  
Antonio-Accounts Payable  
\*\*\*Do Not Mail Invoices\*\*\*  
Email invoices to: [accountspayable@tamusa.edu](mailto:accountspayable@tamusa.edu)  
One University Way BLDG 113  
San Antonio, TX 78224  
United States