

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jun 27, 2025	AB1040633	1	Jun 27, 2025
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	
kak - Kanevsky, Kristina	kkanevsky@tamu.edu	979.458.8127	
Customer Contact:			
Name:	Shelley Wedemeier		
Email:	SWEDEMEIER@TAMU.EDU		
Phone:	+1 979-458-1708		

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	BRENDON & LAWRENCE MANUFACTURING LLC	Delivery Address	
Address	805 W WILLIAM J BRYAN PKWY BRYAN, Texas 77803 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+ 1 979-353-1191	Attn	Shelley Wedemeier
FOB / FREIGHT	Destination	Military Sciences School	
Pre-Pay & Add	No	Trigon Bldg	
Payment Terms	0, Net 30	Room	010
Contract Number - Header	<i>no value</i>	1227 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Reference attached Estimate No. 1692 for pricing.

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

Attachments for supplier

Brendon & Lawrenc...

PO Clauses

Header	Code	Description	Text
	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: https://purchasing.tamu.edu/_media/TAMU.BID.TERMS.WEB.20230425.pdf

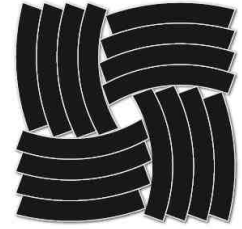
Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	estimate for FFL Services, Repairs and maintenance - Repaint / Refinish 105mm Howitzer canon	na	EA	25,000.00 USD	1 EA	25,000.00 USD
Total					25,000.00 USD	

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Rd Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>

ESTIMATE

**Brendon & Lawrence
Manufacturing, LLC.**
PO Box 10271
College Station, TX 77842

sales@brendonandlawrence.com
+1 (979) 353-1191



TAMU - Parsons Mounted Cavalry

Bill to

TAMU - Office of the Commandant
Room 010, Military Science Building/ 1227
TAMU
College Station, TX 77843

Ship to

TAMU - Office of the Commandant
Room 010, Military Science Building/ 1227
TAMU
College Station, TX 77843

Estimate details

Estimate no.: 1692
Estimate date: 05/16/2025

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.		FFL Service	FFL	FFL Services, Repairs and Maintenance - Repaint /Refinish 105mm Howitzer.	1	\$25,000.00	\$25,000.00
						Total	\$25,000.00

Accepted date

Accepted by