



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Oct 20, 2021	AB0662586	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
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014
Customer Contact:		
Name:	Tonya Laird	
Email:	T-LAIRD@TAMU.EDU	
Phone:	+1 979-847-7334	

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 applicable to this PO, see the "Notes to Supplier" section below.

Supplier Information		Delivery Information	
Supplier Name	EVOLVE HOLDINGS INC	Delivery Address	
Address	10555 COSSEY ROAD HOUSTON, Texas 77070 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 832-375-0099	Attn	John Bruce
FOB / FREIGHT	Destination	West Campus Data Center	
Pre-Pay & Add	No	Room	
Payment Terms	0, Net 30	474 Agronomy Rd	
Contract Number - Header	DIR-TSO-4072	1368 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-1368	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	Oct 20, 2021
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier Reference DIR Contract DIR-TSO-4072 / Reference Attached Quote 2997

Attachments for supplier

Evolve Holdings Q...

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: http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf

Line No.	Product Description	Catalog No.	Size /	Unit	Quantity	Ext.
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			Packaging	Price		Price
1 of 2	5 Year pre-action inspection-Check main line for sediment & corrosion-Inspect all gauges and replace all outdated gauges as needed	Service	EA	7,507.00 USD	1 EA	7,507.00 USD
2 of 2	VESDA Investigation / Repair-Inspect vesda system and identify if any leaks are present, if present, repair the leak.-Two technicians needed, one to monitor panel and one to inspect system	Service	EA	3,802.80 USD	1 EA	3,802.80 USD
Total					11,309.80 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-EDM ***Do Not Mail Invoices*** Email invoices to tamu.invoices@edmgroun.com PO BOX 3687 Scranton, PA 18505 United States</p>