6/14/2018 Fax



Sales Tax Exemption

Texas A&M AgriLife Research 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 AgriLife Research.

The laws of the State of Texas shall govern this Purchase

Purchase Order					
Purchase Order Date	PO/Reference No.	Revision No.			
May 21, 2018	AB0367453	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		
cac - Chamberlain, Chris	cchamberlain@tamu.edu	979.845.4786		
Customer Contact:				
Name:	Janine Lane			
Email:	JR-LANE@TAMU.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 AgriLife's Purchasing Department prior to shipping.

Supplier Information		Delivery Information			
Supplier Name	NOUVEAU CONSTRUCTION & TECHNOLOGY SERVICE LP	Delivery Address TAMUS Member:	06-Texas A&M AgriLife Research (06)		
Address	2441 LACY LANE CARROLLTON, TX 75006 US	Attn: Agrilife Research & Exten	Steve Ward		
Phone	+1 972-484-5077	Room			
FOB / FREIGHT	Destination	17360 Coit Rd			
Pre-Pay & Add	No	Dallas, TX 75252			
Payment Terms	0, Net 30	United States			
Contract Number - Header	E&I CNR01444	Delivery Information			
Contract Number - Line	no value	Required Delivery Date			
Quote number		Ship Via	Best Carrier-Best Way		

Notes to Supplier

Shipping Instructions

Attachments for supplier

Attachment A.pdf

Proposal #26883C.pdf

Insurance Require...

Purchase Order Te...

PO Clauses

There are no clauses associated with this Purchase Order.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
	Parking Lot Construction: Vendor shall provide all labor, material, and equipment necessary to perform the work described in Proposal 26883C.	26883C	EA	310,400.00 USD	1 EA	310,400.00 USD
		ı				

6/14/2018 Fax

Total **310,400.00 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 abvendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M AgriLife Research

Disbursements

Do Not Mail Invoices

Email invoices to apinvoices@ag.tamu.edu

2147 TAMU

College Station, TX 77843-2147

United States