

Revised Purchase Order



| Purchase Order | | | |
|---|--------------------------|---------------------------|---------------------|
| Purchase Order Date | PO/Reference No. | Revision No. | Revision Date |
| Feb 22, 2019 | AB0430688 | 1 | Feb 22, 2019 |
| 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: | Kourtney Hennigan | | |
| Email: | KOURTNEY.BROOKS@TAMU.EDU | | |
| Phone: | +1 979-845-5768 | | |

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 Order.

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 | DUDLEY CONSTRUCTION LTD | Delivery Address | |
| Address | 11370 STATE HWY 30 COLLEGE STATION, TX 77845 US | TAMUS Member: | 06-Texas A&M AgriLife Research (06) |
| Phone | +1 979-776-2135 | Attn | Joshuah Perkin |
| FOB / FREIGHT | Destination | Wildlife & Fisheries Sciences | |
| Pre-Pay & Add | No | Bldg 1537 | |
| Payment Terms | 0% 0, Net 30 | Room | 151 |
| Contract Number - Header | <i>no value</i> | 534 John Kimbrough Blvd | |
| Contract Number - Line | <i>no value</i> | 2258 TAMU | |
| Quote number | | College Station, TX 77843-2258 | |
| | | United States | |
| | | Delivery Information | |
| | | Ship Via | Best Carrier-Best Way |

Notes to Supplier

Shipping Instructions

Note to Supplier See attachments for specifications and terms & conditions.

Attachments for supplier

- Addendum #1.pdf
- Bay Addition spec...
- Bid Attachment A.pdf
- Purchase Order At...
- 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 |
|----------|---------------------|-------------|------------------|------------|----------|------------|
|----------|---------------------|-------------|------------------|------------|----------|------------|

| | | | | | | |
|--------|--|-----|----|------------------|----------------------|------------------|
| 1 of 4 | Vendor shall furnish all labor, materials, equipment and services necessary to construct a nominal 30' x 32' bay addition in accordance with the drawings and as outlined in the specifications. | N/A | JA | 28,750.00 USD | 1 JA | 28,750.00 USD |
| | Required Delivery Date Feb 12, 2019 | | | | | |
| 2 of 4 | Alternate 1: Vendor shall furnish all labor, materials, equipment and services necessary to construct concrete slab foundation in accordance with the drawings and as outlined in the specifications. | na | JA | 10,000.00 USD | 1 JA | 10,000.00 USD |
| | Required Delivery Date Feb 12, 2019 | | | | | |
| 3 of 4 | Alternate 2: Vendor shall furnish all labor, equipment and materials necessary to install one (1) exterior pass door with hardware in accordance with the drawings and as outlined in the specifications. | na | JA | 1,400.00 USD | 1 JA | 1,400.00 USD |
| | Required Delivery Date Feb 12, 2019 | | | | | |
| 4 of 4 | Alternate 3: Vendor shall furnish all labor, materials, equipment and services necessary to construct 30' x 8' x 5" thick concrete ramp along the front side only in accordance with the drawings and as outlined in the specifications. | na | JA | 2,000.00 USD | 1 JA | 2,000.00 USD |
| | Required Delivery Date Feb 12, 2019 | | | | | |
| Total | | | | | 42,150.00 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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p> | <p>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</p> |