



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
May 3, 2019	AB0447783	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:	Miguel Romero	
Email:	MAROMERO@AG.TAMU.EDU	
Phone:	+1 915-859-9111	

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	EPPX CONSTRUCTION LLC	Delivery Address	
Address	2223 MONTANA AVE EL PASO, TX 79903 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
Phone	+1 915-500-1032	Attn:	Miguel Romero
FOB / FREIGHT	Destination	Agrilife Research & Extension Ctr	
Pre-Pay & Add	No	Suite	
Payment Terms	0, Net 30	1380 A&M Circle	
Contract Number - Header	<i>no value</i>	El Paso, TX 79927	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

EPPX Construction...

B960019 Specifica...

Purchase Order At...

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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	Base Bid: Project consists of furnishing labor, materials & equipment to remodel existing room as necessary to convert to kitchen, renovate 3 offices, and 2 restrooms. See attached specifications and terms & conditions.	na	JA	93,228.00 USD	1 JA	93,228.00 USD
2 of 4	Alternate 1 - Furr out wall behind & replace drinking fountain w/ dual	na	JA	1,600.00	1 JA	1,600.00

	level ADA/barrier free model. See attached specifications and terms & conditions.			USD		USD
3 of 4	Alternate 2 - Add to replace urinal with water free model. See attached specifications and terms & conditions.	na	JA	450.00 USD	1 JA	450.00 USD
4 of 4	Alternate 3 - Add access control for second (hollow metal) exterior door at rear of building. See attached specifications and terms & conditions.	na	JA	600.00 USD	1 JA	600.00 USD
Total						95,878.00 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