



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Mar 17, 2021	AB0605128	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
srr - Robertson, Sara	sara.robertson@tamuk.edu	361.593.4032
Customer Contact:		
Name:	Christopher Vera	
Email:	KUCV2000@TAMUK.EDU	
Phone:	+1 361-593-2645	

Sales Tax Exemption

Texas A&M University - Kingsville 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 University - Kingsville.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

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 the Texas A&M University-Kingsville Procurement Services Department prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	COTTON COMMERCIAL USA INC	Delivery Address	
Address	5443 KATY HOCKLEY CUTOFF RD KATY, TX 77493 US	TAMUS Member:	17-Texas A&M University - Kingsville (17)
Phone	+1 281-979-6054	Attn:	Christopher Vera
FOB / FREIGHT	Destination	Engineering & Campus Planning	
Pre-Pay & Add	No	Support Services Bldg	
Payment Terms	0, Net 30	Room	109
Contract Number - Header	TAMUS Shared Contract MSA C2019725	c/o Central Receiving	
Contract Number - Line	C2019725	1255 Retama Dr	
Quote number	ROM 3.12.21 (Gary Banks)	Kingsville, TX 78363	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Texas AM Kingsvil...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	600	Prevailing T's & C's - Agreements	The Terms and Conditions of the State and the University are included in this Agreement and shall prevail. The Terms and Conditions can be reviewed at: https://www.tamuk.edu/finance/procurement/purchasing/allforms.html
	640	F.O.B. Destination	All pricing must be F.O.B. Destination.
	650	Public Information Act	Public Information. (a) [PROVIDER] acknowledges that [MEMBER] is obligated to strictly comply with the Public Information Act, Chapter 552, Texas Government Code, in responding to any request for public information pertaining to this Agreement, as well as any other disclosure of information required by applicable Texas law. (b) Upon [MEMBER]'s written request, [PROVIDER] will provide specified public information exchanged or created under this Agreement that is not

otherwise excepted from disclosure under chapter 552, Texas Government Code, to [MEMBER] in a non-proprietary format acceptable to [MEMBER]. As used in this provision, "public information" has the meaning assigned Section 552.002, Texas Government Code, but only includes information to which [MEMBER] has a right of access. (c) [PROVIDER] acknowledges that [MEMBER] is required to post a copy of the fully executed Agreement on its Internet website in compliance with Section 2261.253(a)(1), Texas Government Code.

655 COVID-19 Delivery Clause Please be advised that Texas A&M University-Kingsville is currently operating with limited employees as per COVID-19 Social Distancing recommendations. Please ensure that a delivery date and time is coordinated and confirmed with the Customer Contact (indicated on the PO) in order to avoid issues with deliveries. Texas A&M University-Kingsville remains committed to our suppliers and contractors during these challenging times. For questions regarding delivery to the Central Receiving compound, please email centralreceiving@tamuk.edu.

Line1	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.
Line2	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.
Line3	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 9	Music Education Building Water/Freeze Damage Reconstruction - Water Mitigation and drying	n/a	JA	150,000.00 USD	1 JA	150,000.00 USD
2 of 9	Music Education Building Water/Freeze Damage Reconstruction - Custom Millwork throughout Auditorium	n/a	JA	2,000,000.00 USD	1 JA	2,000,000.00 USD
3 of 9	Music Education Building Water/Freeze Damage Reconstruction - Installation of Insulation, drywall, texture and paint	n/a	JA	1,650,000.00 USD	1 JA	1,650,000.00 USD
4 of 9	Music Education Building Water/Freeze Damage Reconstruction - Scaffolding	n/a	JA	750,000.00 USD	1 JA	750,000.00 USD
5 of 9	Music Education Building Water/Freeze Damage Reconstruction - Assess and replace all damaged electrical receptacles, light fixtures and fire alarm devices	n/a	JA	500,000.00 USD	1 JA	500,000.00 USD
6 of 9	Music Education Building Water/Freeze Damage Reconstruction - Removal and replacement of all wood flooring throughout Auditorium	n/a	JA	1,000,000.00 USD	1 JA	1,000,000.00 USD

7 of 9	Music Education Building Water/Freeze Damage Reconstruction - Miscellaneous equipment, supervision, safety coordinator, etc.	n/a	JA	350,000.00 USD	1 JA	350,000.00 USD
8 of 9	Music Education Building Water/Freeze Damage Reconstruction - Safety, supervision, etc	n/a	JA	250,000.00 USD	1 JA	250,000.00 USD
9 of 9	Music Education Building Water/Freeze Damage Reconstruction - Performance and payment bonds	n/a	JA	350,000.00 USD	1 JA	350,000.00 USD
Total					7,000,000.00 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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-Kingsville Procurement ***Do Not Mail Invoices*** Email invoices to invoices@tamuk.edu 700 University Blvd MSC 212 Kingsville, TX 78363 United States</p>