

Revised Purchase Order



Sales Tax Exemption

Texas A&M University-Commerce 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-Commerce.

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

Member of the Texas A&M University System.

Purchase Order															
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date												
Jul 19, 2024	AB0937342	1	Jul 31, 2024												
<p>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.</p> <p>Buyer Contact:</p> <table border="1"> <thead> <tr> <th>Buyer</th> <th>Buyer Email</th> <th>Buyer Phone Number</th> </tr> </thead> <tbody> <tr> <td>sdb - Barnes, Sandy</td> <td>sandy.barnes@tamuc.edu</td> <td>903.468.3000</td> </tr> </tbody> </table> <p>Customer Contact:</p> <table border="1"> <tbody> <tr> <td>Name:</td> <td>Sarah Sparks</td> </tr> <tr> <td>Email:</td> <td>SARAH.SPARKS@TAMUC.EDU</td> </tr> <tr> <td>Phone:</td> <td>+1 903-468-6071</td> </tr> </tbody> </table>				Buyer	Buyer Email	Buyer Phone Number	sdb - Barnes, Sandy	sandy.barnes@tamuc.edu	903.468.3000	Name:	Sarah Sparks	Email:	SARAH.SPARKS@TAMUC.EDU	Phone:	+1 903-468-6071
Buyer	Buyer Email	Buyer Phone Number													
sdb - Barnes, Sandy	sandy.barnes@tamuc.edu	903.468.3000													
Name:	Sarah Sparks														
Email:	SARAH.SPARKS@TAMUC.EDU														
Phone:	+1 903-468-6071														

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 University-Commerce's Purchasing Department prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	SDB INC	Delivery Address	
Address	8131 LBJ FREEWAY STE 785 DALLAS, Texas 75251 United States	TAMUS Member:	21-Texas A&M University - Commerce (21)
Phone	+1 480-317-5750	Attn:	TAMUC - Facilities and Construction
FOB / FREIGHT	Destination	VP Business Administration	
Pre-Pay & Add	Yes	Room	BA 339
Payment Terms	0, Net 30	2600 S Neal St	
Contract Number - Header	TIPS 211001	Commerce, TX 75428	
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

SDB 24-64-0008 TA...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	245	Prepay & Add	Shipping and Handling is not to exceed \$100. If greater than \$100 obtain approval from customer contact listed on the purchase order."
	508	Changes must be Approved Prior	Any changes to this Contract without the undersigned Purchasing Agent's prior written approval is not authorized and at the expense of the Supplier.
	509	Cancellation due to Funding	This contract is subject to cancellation without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature, or otherwise not made available to the using Agency.
	522	Governance	Any agreement entered into by Texas A&M University-Commerce shall be governed by the laws of the State of Texas.
	525	Best Value Clause	Agency invokes "Best Value" purchase exemption under House Bill 1545.
	536	Terms & Conditions - TAMU-Commerce	This purchase shall be in accordance with the Texas A&M University-Commerce terms and conditions. To obtain, please go to the following address: https://www.tamuc.edu/vendor-information/?redirect=none

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	SDB Consulting Services, Proposal 24-64-0008-R1 - Student Center C Store (Room 113)	N/A	EA	73,552.58 USD	1 EA	73,552.58 USD
2 of 3	SDB Consulting Services, Proposal 24-64-0008-R1 - Alternate #1, Remove Carpet, Clean & Polish VCT, Install Rubber Base, 3 Layers of Wax	N/A	EA	3,750.00 USD	1 EA	3,750.00 USD
3 of 3	Change Order 1: Furnish and install approximately 1,100 sq ft of new LVT. Price includes adhesive removal and skim coat of all floor surface to receive new LVT. Attachments for supplier CO#1 - 24-64-0008...	n/a	EA	7,528.87 USD	1 EA	7,528.87 USD
Total						84,831.45 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 vendorhelp@tamuc.edu.

Billing Address

Texas A&M University-Commerce
 Do Not Mail Invoices
 Email invoices to invoices@tamuc.edu
 PO Box 3011
 Commerce, TX 75429

Invoice must include the PO/Reference number shown above.

United States