Revised Purchase Order



Sales Tax Exemption

East Texas A&M University 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 East Texas A&M University.

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** Dec 18, 2024 AB0984658 1 Dec 19, 2024 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** jng - Gossett, Jessica JESSICA.GOSSETT@TAMUC.EDU 903.886.5220 **Customer Contact:** Name: Terryl Bratek TERRYL.BRATEK@TAMUC.EDU Email:

+1 903-886-5128

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 East Texas A&M University's Purchasing Department prior to shipping.

Phone:

Supplier Information				Delivery Information		
Supplier Name GOODWIN ROBERT			RT	Delivery Address		
Address	8126 FM 512 WOLFE CITY, Texas 75496 United		s 75496 United States	TAMUS Member: Attn:	21-East Texas A&M University (21) Terryl Bratek	
Phone +1 903-210-8510		Marketing Communications				
FOB / FREIG	3 / FREIGHT Destination		Room	Binnion Hall, Room 140		
Pre-Pay & A	Pre-Pay & Add Yes		2600 S Neal St			
Payment Terms 0, Net 15			Commerce, TX 75428			
Contract Number - Header no value			United States			
Contract Number - Line no value			Delivery Information			
Quote number			Required Delivery Date			
				Ship Via	Best Carrier-Best Way	
			Notes t	o Supplier		
Shipping Ins	structions					
Attachment	s for supplier					
Robert G	oodwin Co					
Robert G	oodwin Co					
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.			

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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 East Texas A&M University 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 - ETAMU	This purchase shall be in accordance with the East Texas A&M University 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 1	Professional Engineering Services: 12-month Contract (12/01/2024 – 11/30/2025) w/annual renewal option \$61,602 per year to perform the following Scopes of Work – See attached Services Agreement.	N/A	EA	61,602.00 USD	1 EA	61,602.00 USD
		Manufacturer	Name Goodwin Robert			
			Т	otal	61,60	02.00 USD

Billing Information	Billing Address
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@tamu.edu. Invoice must include the PO/Reference number shown above.	East Texas A&M University ***Do Not Mail Invoices*** Email invoices to invoices@tamuc.edu PO Box 3011 Commerce, TX 75429 United States