Revised Purchase Order

Sales Tax Exemption

Texas A&M University - Corpus Christi 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 - Corpus Christi.

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
Sep 20, 2024	**AB0957700**	**4**	**Nov 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
rpg - Gonzalez, Ruben	ruben.gonzalez@tamucc.edu	361.825.5822

Customer Contact:

Name:	Minerva Alaffa
Email:	MINERVA.ALAFFA@TAMUCC.EDU
Phone:	+1 361-825-2019

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-Corpus Christi Department of Purchasing Services prior to shipping.

Supplier Information

Supplier Name	PRO-TOUCH CONTRACTORS INC
Address	3193 AVENUE A INGLESIDE, Texas 78362 United States
Phone	+1 361-688-1885
FOB / FREIGHT	Destination
Pre-Pay & Add	No
Payment Terms	0, Net 30
Contract Number - Header	Buyboard 733-24
Contract Number - Line	*no value*
Quote number	

Delivery Information

Delivery Address

TAMUS Member:	15-Texas A&M University - Corpus Christi (15)
Attn:	Minerva Alaffa
Administrative Operations	
Corpus Christi Hall	
Room	222

c/o CENTRAL RECEIVING
6300 Ocean Dr
UNIT 5872
Corpus Christi, TX 78412-5872
United States

Delivery Information

Required Delivery Date	
Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase order is issued against Pro-Touch Proposal dated 09/12/2024 and Buyboard Agreement 733-24.

Estimated start date from time of receipt of this purchase order: 2 weeks

Attachments for supplier

Work Order Propos...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	565	T's & C's Standard Clause	VENDOR AGREES TO COMPLY WITH ALL CONDITIONS IN THIS PURCHASE ORDER AND THE PO TERMS AND CONDITIONS FOUND ON THE PURCHASING WEBSITE: HTTP://PURCHASING.TAMUCC.EDU
	583	Group Purchasing Education Programs	AN INSTITUTIONAL OF HIGHER EDUCATION, AS DEFINED BY EDUCATIONAL CODE 61.003, MAY PURCHASE MATERIAL, SUPPLIES OR EQUIPMENT THROUGH GROUP PURCHASING PROGRAMS, AS DEFINED BY TEXAS EDUCATIONAL CODE 51.9335
	587	TAMUCC Purchase Order	THE TEXAS A&M TERMS AND CONDITIONS SHALL SUPERSEDE ANY PRE-EXISTING TERMS AND CONDITIONS

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 17	Miramar and Momentum Housing Maintenance Work Order Repairs: Labor and Materials 3 person @80 hrs.	NA	EA	12,000.00 USD	1 EA	12,000.00 USD
2 of 17	Toilet Repairs LABOR ONLY $200 x 32 unit= $6400	NA	EA	6,400.00 USD	1 EA	6,400.00 USD
3 of 17	Water Heater Replacement Labor Only $600 x 32 units= $19200	NA	EA	19,200.00 USD	1 EA	19,200.00 USD
4 of 17	Carpet Cleaining $150 per room. (materials and labor) x20 rooms= $3000	NA	EA	3,000.00 USD	1 EA	3,000.00 USD
5 of 17	**<<<<<<<<<<<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>>>>>>>>>**					
	CO1 Additional funds are needed for Momentum units 1107 and 2314.	n/a	EA	1,900.00 USD	1 EA	1,900.00 USD
6 of 17	**<<<<<<<<<<<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>>>>>>>>>**					
	1571204FY24 Miramar Window Replacement	NA	EA	6,840.00 USD	1 EA	6,840.00 USD
7 of 17	**<<<<<<<<<<<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>>>>>>>>>**					
	Change Order 2: Additional labor and repairs for Miramar and Momentum Work Orders	NA	EA	15,787.50 USD	1 EA	15,787.50 USD
8 of 17	**<<<<<<<<<<<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>>>>>>>>>**					
	Change Order 3: Dolphin Laundry Kitchen area unit replacement	NA	EA	4,770.00 USD	1 EA	4,770.00 USD
9 of 17	**<<<<<<<<<<<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>>>>>>>>>**					
	Change Order 4 Harbor 3rd floor unit replacements	NA	EA	3,120.00 USD	1 EA	3,120.00 USD

10 of 17	<<<<<<<<<<<<<<<<<<<<<<< **LINE ADDED** >>>>>>>>>>>>>>>>>>>>>>>					
	CO 5 - Additional funds for carpet replacement	n/a	EA	6,500.00 USD	1 EA	6,500.00 USD
11 of 17	<<<<<<<<<<<<<<<<<<<<<<< **LINE ADDED** >>>>>>>>>>>>>>>>>>>>>>>					
	CO 6 - Additional funds for volleyball court	n/a	EA	1,500.00 USD	1 EA	1,500.00 USD
12 of 17	<<<<<<<<<<<<<<<<<<<<<<< **LINE ADDED** >>>>>>>>>>>>>>>>>>>>>>>					
	CO 7 - Additional funds to replace tempered units	n/a	EA	6,840.00 USD	1 EA	6,840.00 USD
13 of 17	<<<<<<<<<<<<<<<<<<<<<<< **LINE ADDED** >>>>>>>>>>>>>>>>>>>>>>>					
	CO 8 - Additional funds for AC and Electrical	n/a	EA	17,203.00 USD	1 EA	17,203.00 USD
14 of 17	<<<<<<<<<<<<<<<<<<<<<<< **LINE ADDED** >>>>>>>>>>>>>>>>>>>>>>>					
	CO 9 - Additional funds to replace tempered units	n/a	EA	3,150.00 USD	1 EA	3,150.00 USD
15 of 17	<<<<<<<<<<<<<<<<<<<<<<< **LINE ADDED** >>>>>>>>>>>>>>>>>>>>>>>					
	CO 10 Additional work	n/a	EA	3,120.00 USD	1 EA	3,120.00 USD
16 of 17	<<<<<<<<<<<<<<<<<<<<<<< **LINE ADDED** >>>>>>>>>>>>>>>>>>>>>>>					
	CO 11 Momentum Village Exit Sign	n/a	EA	6,645.00 USD	1 EA	6,645.00 USD
17 of 17	<<<<<<<<<<<<<<<<<<<<<<< **LINE ADDED** >>>>>>>>>>>>>>>>>>>>>>>					
	CO 12 Additional work at Miramar	n/a	EA	22,780.00 USD	1 EA	22,780.00 USD
					Total	**140,755.50 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.	Texas A&M University Corpus Christi Accounts Payable ***Do Not Mail Invoices*** Email invoices to disburse@tamucc.edu 6300 Ocean Drive, Unit 5733 Corpus Christi, TX 78412 United States