

VENDOR COPY

TEXAS A&M UNIVERSITY-  
TEXARKANA

Purchase Order

Purchasing Department  
7101 University Avenue  
Texarkana, TX 75503

Phone: 903-223-3053 Fax: 903-334-6619

VENDOR GUARANTEES MERCHANDISE DELIVERED  
ON THIS ORDER WILL MEET OR EXCEED  
SPECIFICATIONS IN THE BID INVITATION

Print Date:  
08/12/2026

Page No.  
01

INCLUDE THE PO NUMBER ON ALL CORRESPONDENCE  
AND PACKAGES

P.O.#: P600826 22

Invoice in Quadruplicate To:

TAMU - TEXARKANA  
ACCOUNTS PAYABLE  
7101 UNIVERSITY AVENUE  
TEXARKANA TX 75503

Vendor:

\*\*\*\*\*8840  
BROADDUS & ASSOCIATES, INC.  
1301S CAPITOL OF TEXAS HIGHWAY  
SUITE A302  
AUSTIN, TX 78746

Ship To:

TAMU - TEXARKANA  
TEXAS A&M UNIVERSITY-TEXARKANA  
UNIVERSITY CENTER  
7101 UNIVERSITY AVE  
TEXARKANA TX 75503

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE  
APPROVED BY THE TEXAS A&M UNIVERSITY-TEXARKANA PROCUREMENT  
OFFICE PRIOR TO SHIPPING.  
ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A  
PART OF THIS ORDER.

INVOICING  
VENDOR SHALL SUBMIT FOUR COPIES OF AN ITEMIZED INVOICE SHOWING PURCHASE ORDER  
NUMBER ON ALL COPIES. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY  
BE DELAYED.

| Item | Description                                                                                                                                                                                                                                              | Quantity | UOM | Unit Price | Extend Price |
|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|------------|--------------|
|      | USER REF: 810043-0001                                                                                                                                                                                                                                    |          |     |            |              |
|      | TAMU-T POINT OF CONTACT: FRED MEISENHEIMER<br>(903) 223-1368<br>EMAIL: FMEISENHEIMER@TAMUT.EDU                                                                                                                                                           |          |     |            |              |
|      | PER MASTER SERVICE AGREEMENT SIGNED 12/16/24<br>BY JEFF ZIMMERMAN, EXECUTIVE DIRECTOR,<br>PROCUREMENT SERVICES                                                                                                                                           |          |     |            |              |
|      | CONTRACT NUMBER: #M25-01-17841                                                                                                                                                                                                                           |          |     |            |              |
|      | VENDOR PROPOSAL DATED 06/30/2026                                                                                                                                                                                                                         |          |     |            |              |
| 1    | TAMUT SAFE ROOM/ ALUMNI CENTER<br>SOW:<br>-DATE GATHERING: (2) WEEKS \$ 22,125.00<br>-PROGRAM DEVELOPMENT: (8) WEEKS \$ 56,167.00<br>-REPORTING: (5) WEEKS \$ 34,708.00<br>-REIMBURSABLE EXPENSES**: \$ 4,500.00<br>TOTAL TO COVER PROJECT: \$117,499.00 | 117,499  | USD | 1.000      | 117,499.00   |
|      | **REIMBURSABLE EXPENSE SUCH AS TRAVEL,<br>COURIERS, AND POSTAGE WILL BE REIMBURSED<br>AT ACTUAL COST. MILEAGE TO AND FROM PROJECT<br>WILL BE BILLED AT CURRENT IRS GUIDELINES                                                                            |          |     |            |              |
|      | *CONFIRMING PO EMAILED 08/12/2026*                                                                                                                                                                                                                       |          |     |            |              |
|      |                                                                                                                                                                                                                                                          |          |     | TOTAL      | 117,499.00   |
| TDR  |                                                                                                                                                                                                                                                          |          |     |            |              |

FOB: NOT SPECIFIED

TAMU-T IS AN AFFIRMATIVE ACTION/EQUAL OPPORTUNITY EMPLOYMENT UNIVERSITY.

Terms:

TEXAS A&M UNIVERSITY-TEXARKANA CANNOT ACCEPT COLLECT SHIPMENTS.  
FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time  
thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State  
reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of  
handling to the Vendor. No substitution or cancellations permitted without prior approval of Procurement of General Services.

THE STATE OF TEXAS IS EXEMPT FROM ALL FEDERAL EXCISE TAXES.  
STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The University claims an exemption from taxes under  
Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order,  
purchased from Vendor listed above.  
THE TERMS AND CONDITIONS OF THE STATE OF TEXAS AND THE UNIVERSITY SHALL PREVAIL.

IN ACCORDANCE WITH YOUR BID, SUPPLIES AND EQUIPMENT MUST BE  
PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

THIS ORDER IS VOID UNLESS SIGNED BY THE PURCHASING AGENT.

Signed by:  
Kristen Jullos

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY-TEXARKANA