

VENDOR COPY

# Purchase Order

Print Date:  
01/23/2026

Page No.  
01

## TEXAS A&M UNIVERSITY- TEXARKANA

Purchasing Department  
7101 University Avenue  
Texarkana, TX 75503

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

### Invoice in Quadruplicate To:

TAMU - TEXARKANA  
ACCOUNTS PAYABLE  
7101 UNIVERSITY AVENUE  
TEXARKANA TX 75503

INCLUDE THE PO NUMBER ON ALL CORRESPONDENCE  
AND PACKAGES

**P.O.#:** P600381 22

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

### 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
	<p>USER REF: 810042-0002</p> <p>TO ENSURE TIMELY PAYMENTS:</p> <p>PLEASE SUBMIT INVOICES DIRECTLY AND ONLY TO ACCOUNTS.PAYABLE@TAMUT.EDU</p> <p>IF SENDING BY MAIL PLEASE PUT ATTENTION TO ACCOUNTS PAYABLE DEPARTMENT</p> <p>TAMU-T POINT OF CONTACT: FRED MEISENHEIMER (903) 223-1368 EMAIL: FMEISENHEIMER@TAMUT.EDU</p> <p>PER MASTER SERVICE AGREEMENT SIGNED 12/16/24 BY JEFF ZIMMERMAN, EXECUTIVE DIRECTOR, PROCUREMENT SERVICES</p> <p>CONTRACT NUMBER: #M25-01-17841</p> <p>VENDOR PROPOSAL DATED 01/15/2026</p>				
1	<p>TAMUT FOOTBALL STADIUM FACILITY - PROGRAM OF REQUIREMENTS (POR) - PHASE II</p> <p>SCOPE OF WORK PER SOW SUMMARY IN SUBMITTED PROPASAL:</p> <ul style="list-style-type: none"> <li>- DATA GATHERING</li> <li>- PROGRAM DEVELOPMENT</li> <li>- REPORTING</li> </ul> <p>*IN VALIDATION, INCORPORATION, AND ADDITION TO PREVIOUS SCOPE, PROGRAM, AND PLANS PER PREVIOUS PURCHASE ORDER P500710</p>	51,170	USD	1.000	51,170.00
TDR					

**FOB:** DESTINATION FRT INCLUDED

**Terms:** N 30

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

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.

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

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.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY-TEXARKANA

VENDOR COPY

**TEXAS A&M UNIVERSITY-  
TEXARKANA**

**Purchase Order**

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

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	*CONFIRMING PO EMAILED 01/23/2026*			TOTAL	51,170.00
TDR					

**FOB:** DESTINATION FRT INCLUDED

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*Kristen Jullos*

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY-TEXARKANA  
B040486CEBD5470...