

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:
06/02/2026

Page No.
01

INCLUDE THE PO NUMBER ON ALL CORRESPONDENCE
AND PACKAGES

P.O.#: P600635 22

Invoice in Quadruplicate To:

TAMU - TEXARKANA
ACCOUNTS PAYABLE
7101 UNIVERSITY AVENUE
TEXARKANA TX 75503

Vendor:

*****8570
2B BUILDERS LLC
509 S ROBISON RD
TEXARKANA, TX 75501

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: 810052-0001				
	TAMU-T POINT OF CONTACT: FRED MEISENHEIMER (903) 223-1368 EMAIL:FMEISENHEIMER@TAMUT.EDU				
	PER SERVICE AGREEMENT SIGNED 05/12/2026 BY JEFF HINTON, CFO				
	TIPS #241001				
	*DPT LAB				
1	LABOR, MATERIALS, EQUIPMENT AND CONSTRUCTION MANAGEMENT REQUIRED TO COMPLETE: LIBRARY DPT LAB	291,757.18	USD	1.000	291,757.18
	SCOPE OF WORK: - DEMO - REMOVE EXISTING FLOOR - REMOVE EXISTING ACOUSTIC CEILING TILE - REMOVE EXISTING LIGHTING - REMOVE EXISTING HVAC VENTS - INSTALL - FOUR NEW OFFICES APPROXIMATELY 1,600 SQ FT EACH - WALL CONSTRUCTION, DRYWALL HANG AND FINISH, PAINT, RUBBER COVE BASE - ELECTRICAL - INSTALL NEW 2X2 LED LIGHTING, PLUGS, SWITCHES, EXIT LIGHTING DATA DROPS - HVAC - RECONFIGURE VENTS, THERMOSTAT INSTALLATION, INSPECT AIR BALANCE AND RECONFIGURE AS NEEDED - FIRE SAFETY - MOVE/ADD SPRINKLER HEADS AS NEEDED, SMOKE DETECTOR CONFIGURATION/				
TDR					

FOB: DESTINATION FRT INCLUDED

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

Terms: N 30

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 NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY-TEXARKANA

VENDOR COPY

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TEXARKANA

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Item	Description	Quantity	UOM	Unit Price	Extend Price
	ADDITIONS AND STROBES - FLOORING - INSTALL LVP OR CARPET TILES - INSTALL (4) SINGLE SOLID CORE BIRCH DOORS WITH HARDWARE, (5) DOUBLE SOLID CORE BIRCH DOORS WITH HARDWARE - INSTALL (4) MAGNETIC DOOR SWIPES - REPLACE CEILING TILES AND REPAIR GRID AS NEEDED -CONSTRUCTION AREA - SITE CLEANLINESS WILL BE MAINTAINED AT ALL TIMES DURING CONSTRUCTION - SAFETY BARRIERS/ENCLOSURES WILL BE UTILIZED IN ALL NEEDED AREAS OF CONSTRUCTION - FINAL CLEAN TO BE PERFORMED UPON COMPLETION				
2	CONTINGENCY	29,175.72	USD	1.000	29,175.72
	CONFIRMING PO EMAILED 06/02/2026				
				TOTAL	320,932.90
TDR					

FOB: DESTINATION FRT INCLUDED

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Signed by: VALID UNLESS SIGNED BY THE PURCHASING AGENT.
Kristen Jullos
PURCHASING AGENT FOR TEXAS A&M UNIVERSITY-TEXARKANA
B040486CEBD9476...