

VENDOR COPY

Purchase Order

Print Date:
10/09/2025

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.#: P600138 22

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

Vendor:

*****1510
REED FIRE PROTECTION ENGINEERING,
LLC
4201 SPRING VALLEY ROAD
SUITE 570
DALLAS, TX 75244

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	
1	<p>USER REF: 823018-0005</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: GABI RYTHER (903) 223-3111 EMAIL: GRYTHER@TAMUT.EDU</p> <p>SERVICE AGREEMENT SIGNED 09/30/2025 BY JEFF HINTON, CFO</p> <p>PROFESSIONAL FIRE PROTECTION SERVICES</p> <p>-EAGLE LANDING PHASE I & II: -BUILDINGS 1-9 & 11-22 -PHASE II BUILDING 10 ADA -FIRE ALARM SYSTEM: -PLAN REVIEW -INCLUDING TAMUS BUILDING TYPE DETERMINATION FOR FIRE SAFETY APPLICATION -PREWIRE INSPECTIONS -FINAL INSPECTIONS AND TESTING -OVERHEAD SPRINKLE SYSTEM: -PLAN REVIEWS -INCLUDING TAMUS BUILDING TYPE DETERMINATION FOR FIRE SAFETY APPLICATION -INCLUDING FLOW CALCULATIONS FOR DEDICATED FIRE WATER NEEDS DETERMINATION -INSPECTIONS -OVERHEAD HYDROSTATIC TESTING</p>	53	430.43	USD	1.000	53,430.43
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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Item	Description	Quantity	UOM	Unit Price	Extend Price
	-FINAL INSPECTION				
	CONFIRMING PO EMAILED 10/09/2025				
				TOTAL	53,430.43
TDR					

FOB: DESTINATION FRT INCLUDED

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