

Revised Purchase Order



TEXAS A&M  
UNIVERSITY  
CENTRAL TEXAS.

Sales Tax Exemption

Texas A&M University Central Texas 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-Central Texas.

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
Oct 22, 2024	AB0967787	7	Jul 14, 2025
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	
sap - Parks, Sharon	sharonp@tamu.edu	979.845.5841	
Customer Contact:			
Name:	Natalie Bailey		
Email:	N.BAILEY@TAMUCT.EDU		
Phone:	+1 254-519-8026		

Order acceptance instructions:

For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.

Supplier Information		Delivery Information	
Supplier Name	EVERGREEN SOLUTIONS LLC	<b>Delivery Address</b>	
Address	2528 BARRINGTON CIR UNIT 201 TALLAHASSEE, Florida 32308 United States	TAMUS Member:	24-Texas A&M University - Central Texas (24)
Phone	+1 850-383-0111	Attn:	Natalie Bailey
FOB / FREIGHT	Destination	Human Resources	
Pre-Pay & Add	No	Founders Hall	
Payment Terms	0, Net 30	1001 Leadership Place	
Contract Number - Header	2025-005-A-HR	Killeen, TX 76549	
Contract Number - Line	no value	United States	
Quote number		<b>Delivery Information</b>	
		Required Delivery Date	Feb 3, 2025
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Department Contact:  
Natalie Bailey  
254-519-8026  
n.bailey@tamuct.edu

Attachments for supplier

Evergreen Contrac...  
Additional Attach...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	103	Order Acceptance Instructions - TAMU-CT	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 Texas A&M's Department of Procurement Services in writing prior to shipping or performance. This Purchase Order is governed by the laws of

104 Terms & Conditions - Terms & Conditions - Texas A&M University Central Texas -This purchase order is issued on behalf  
TAMU-CT of Texas A&M University Central Texas and is governed by the Terms & Conditions found online:  
<http://purchasing.tamu.edu/media/tamu-bid-terms1.pdf>

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University Central  Texas-Accounts Payable  ***Do Not Mail Invoices***  Email invoices to acctspayable@tamuct.edu  1001 Leadership Place  Killeen, TX 76549  United States</p>