

VENDOR COPY

# Purchase Order

Print Date:  
02/24/2026

Page No.  
01

## TEXAS A&M UNIVERSITY- TEXARKANA

Purchasing Department  
7101 University Avenue  
Texarkana, TX 75503  
Phone: 903-223-3053 Fax: 903-334-6619

INCLUDE THE PO NUMBER ON ALL CORRESPONDENCE  
AND PACKAGES

**P.O.#:** P600176 22

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

### Invoice in Quadruplicate To:

TAMU - TEXARKANA  
ACCOUNTS PAYABLE  
7101 UNIVERSITY AVENUE  
TEXARKANA TX 75503

### Vendor:

\*\*\*\*\*3160  
WEAVER AND TIDWELL LLP WEAVER  
2821 W 7TH STREET  
SUITE 700  
FORT WORTH, TX 76107

### 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
	CHANGE ORDER 02/23/2026				
	USER REF: 203501-0001				
	DO NOT MAIL PURCHASE ORDER - OFFICE COPY ONLY				
	TAMU-T POINT OF CONTACT: KEVIN MYERS (903) 334-6879 EMAIL: KMYERS@TAMUT.EDU				
	PER MSA SIGNED 09/11/2020 BY JEFF ZIMMERMANN, DIRECTOR, PROCUREMENT & BUSINESS SERVICES, TEXAS A&M SYSTEM OFFICE AND PER VENDOR PROPOSAL SIGNED 10/22/2025 BY JEFF HINTON, CFO TEXAS A&M UNIVERSITY- TEXARKANA				
1	FINANCIAL REVIEWS FOR FY24 & FY25	77,729	USD	1.000	77,729.00
	DESCRIPTION: -WEAVER AND TIDWELL WILL PERFORM A REVIEW OF FINANCIAL STATEMENTS OF TEXAS A&M UNIVERSITY TEXARKANA AS OF AUGUST 31, 2025 AND 2024				
	*CONFIRMING PO EMAILED 10/24/2025*				
				TOTAL	77,729.00
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 VALID UNLESS SIGNED BY THE PURCHASING AGENT.

Signed by:  
*Kristen Jullos*

PURCHASE BY AGENT FOR TEXAS A&M UNIVERSITY-TEXARKANA