AM02 - ⁻	Texas A&M U	niv	ersity	P.O. Date: 1/27/2017
Purchase Order				Purchase Order Number AM02-17-P044205
				SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.
Vendor Number: 00000295 Sauder Education PO Box 230 930 W Barre Rd Archbold, OH 43502 DICING VENDOR SHALL SUBMIT AN ITEMIZED INVOI ICHASE ORDER NUMBER. IF YOUR INVOICE IS NOT IRUCTED, PAYMENT MAY BE DELAYED.		SI-P FO B-LL FO	(979)862-3150 HART HALL 1253 TAMU COLLEGE ST/ US Email: anna_b Phone: (979) 8 ATTN: FMO A 750 Agronomy 6000 TAMU Attn: Email inv Attn: Do not m	uis Martinez, Facilities and Operations at ATION, TX 778431253 lackmon@housing.tamu.edu i45-8823 ccounts Payable Road - Suite 3101 oices to invoices@tamu.edu ail invoice if sending via email n, TX 778436000 s@tamu.edu

Please login to Buy A&M to retrieve attachments associated with the Purchase Order. Solicitation (Bid) No.:	Payment Terms: Net 30 Shipping Terms: F.O.B., Destination Freight Terms: Freight Allowed Delivery Calendar Day(s) A.R.O.: 0
Item # 3	

Furnish as per TAMU Master Order M700034 and attached Sauder Education Quote

Item # 1 Class-Item 420-59

7020650. Trey Side chair grade A Sherpa Maroon.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
265.00	\$ 263.30	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 69,774.50

Item # 2 Class-Item 420-59

MISC. Dumpster if necessary.

\$ 70,274.50

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	
1.00	\$ 500.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 500.00	
		-	-	-		-			
							TAX:	\$	0.00
							FREIGHT:	\$	0.00

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes. State and City Sales Tax Exemption Certificate: The A&M System 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 as this property is being secured for the exclusive use of the State of Texas.

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 The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By:	Patty Winkler				
Email:	p-winkler@tamu.edu				
Phone#:	t: (979) 845-4556				
	BUYER				

TOTAL: