

AM02 - Texas A&M University

P.O. Date: 2/10/2017

Purchase Order

Purchase Order Number

AM02-17-P045272

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

V E N D O R	Vendor Number: 00046678 M R NYREN COMPANY
	600 ACADEMY DR STE 110 NORTHBROOK, IL 600622408

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

S H I P T O	RESIDENCE LIFE Attn: 250 Calvin Moore Ave. 109 UNIVERSITY APTS. COMMUNITY CTR. 3365 TAMU COLLEGE STATION, TX 778433365 US Email: anna_blackmon@housing.tamu.edu Phone: (979) 845-8823
	ATTN: FMO Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU Attn: Email invoices to invoices@tamu.edu Attn: Do not mail invoice if sending via email College Station, TX 778436000 USA Email: invoices@tamu.edu Phone: (979) 845-8362

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 # 1

Reference TAMU Master Order C3637039

Item # 2

Class-Item 850-64

Sheet 66x115-T180 White Dependability/DZ
SHEET66x115-T180W

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
8.00	\$ 57.25	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 458.00

Item # 3
Class-Item 850-64

Sheets 39x80x9-T180 White Dependability/DZ
SHEET3980-T180W

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
40.00	\$ 54.30	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,172.00

Item # 4
Class-Item 850-63

Pillow Microvent Standard Size/Ea
PILLOWMICROVENT

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
72.00	\$ 3.90	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 280.80

Item # 12

The following are non-contract items

Item # 5
Class-Item 850-92

Bath Towel Brentwood by Martex 27 x 50-14.0 White Dz
BT2750-14.0WHTBRENT

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
53.00	\$ 49.15	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,604.95

Item # 6
Class-Item 850-92

Hand Towel Brentwood by Martex 16x30-4.5 White /DZ
HT1630-4.5WHBRENT

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
34.00	\$ 17.16	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 583.44

Item # 7
Class-Item 850-92

Wash Cloth Brentwood by Martex 13x13-1.5 White/DZ
WC1313-1.5WHBRENT

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
56.00	\$ 6.59	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 369.04

Item # 8
Class-Item 850-64

Sheets Full Flat 81x104 White/DZ Dependability
SHEETS81104W

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
16.00	\$ 63.95	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,023.20

Item # 9
Class-Item 850-64

Sheets 54x75x9-T180 White /DZ
SHEETS5475T180

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
16.00	\$ 63.95	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,023.20

Item # 10
Class-Item 850-12

Blanket Fleece 80x90/EA
BLANKETFLEECE80x90

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
180.00	\$ 12.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,250.00

Item # 11
Class-Item 850-00

Shipping & Handling

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 926.33	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 926.33

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 11,690.96

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.

APPROVED

By: Patty Winkler

Email: p-winkler@tamu.edu

Phone#: (979) 845-4556

BUYER

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.