

## AM02 - Texas A&amp;M University

P.O. Date: 2/20/2017

## Purchase Order

Purchase Order Number

AM02-17-P045859

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

V E N D O R	Vendor Number: 00000670 Southwest Contract
	17 Professional Dr Temple, TX 76504

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	Department of Residence Life Attn: Contact Luis Martinez, Facilities and Operations at (979)862-3150 Northpoint Business Park 2870 N. Harvey Mitchell Pkwy. Bryan, TX 77803 US Email: anna_blackmon@housing.tamu.edu Phone: (979) 845-8823
	B I L L T O

**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 # 2

Furnish and per E&I Contract #CNR01354 and Southwest Contract Quote #24851

Item # 1

Class-Item 420-68

SM-3680. SpringMattress. Mattresses for All Residence Halls.  
Standard Construction: 36"x80" size, Innerspring construction.  
Custom Options and Modifications: Soflux 603/Cal 129, Special 77" length, Maroon Cover.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
900.00	\$ 144.03	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 129,627.00