PURCHASE ORDER

FILE

THE TEXAS A&M UNIVERSITY SYSTEM
HEALTH SCIENCE CENTER
200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

Order Date 05/01/2017
Page 01

Include PO number on all Correspondence and packages

P700095

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

INVOICE (IN DUPLICATE) TO AGENCY BELOW

TEXAS A&M HEALTH SCIENCE CTR
COASTAL BEND HEALTH EDUCATION CENTER
209 N WATER ST
CORPUS CHRISTI TX 78401

VENDOR

*******9050
A & W OFFICE SUPPLY INC
222 S STAPLES STREET
CORPUS CHRISTI, TX 78401

ALL TERMS AND CONDITIONS SET FORTH IN THE BID INVITATION BECOME A PART OF THIS ORDER.

SHIP TO:

TEXAS A&M HEALTH SCIENCE CTR
COASTAL BEND HEALTH EDUCATION CENTER
209 N WATER ST
CORPUS CHRISTI TX 78401

ANY EXCEPTION TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY HUB & PROCUREMENT SERVICES PRIOR TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Ext Price
	USER REF: 183000-00100 PER QUOTE 0216RG-0 VENDOR CONTACT:BRANDON WITTNER PHONE:361-884-9013 THIS PO FOR PAYEMNT & EMCUMBRANCE PURPOSES REF: TXMAS CNT 6-7110240 ORDERED VIA STATE OF TX SMARTBUY 5/1/17 11:05 AM TXMAS PO # 17158616				
1	CUBICLES FOR HEALTHY SOUTH TEXAS OFFICE SPACE IN CORPUS CHRISTI, TEXAS	1	LOT	17,025.190	17,025.19
				TOTAL	17,025.19
	VENDOR QUOTE: 0216RG-0 VENDOR REF: BRANDON WITTNER PHONE: 361-883-6784 Purchase made by an Institution of Higher Education, Section 51.9335 Education Code.				
	CC FY ACCOUNT NO. DEPT. -- ---- ---------- ----- 23 2017 183000-00100-5750 8500			17,025.19	
	DOCUMENT DATE: 05/01/2017 DEPT.CONTACT: SYLVIA GARCIA PHONE NO.: 361-561-8589 PCC CD: 9				
SAK					

FOB: DESTINATION FRT INCLUDED
The Texas A&M University System Health Science Center cannot accept collect freight shipments.

Terms:

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 elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. Neither substitutions nor cancellations permitted without prior approval.

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY

The State of Texas is exempt from all Federal Excise Taxes

STATE AND CITY SALES TAX EXEMPTIONS CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

Susan King

PURCHASING AGENT FOR
THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

PURCHASE ORDER

THE TEXAS A&M UNIVERSITY SYSTEM
HEALTH SCIENCE CENTER

FILE

Order Date 05/01/2017

Page 02

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TEXAS A&M HEALTH SCIENCE CTR
COASTAL BEND HEALTH EDUCATION CENTER
209 N WATER ST
CORPUS CHRISTI TX 78401

VENDOR

*******9050
A & W OFFICE SUPPLY INC
222 S STAPLES STREET
CORPUS CHRISTI, TX 78401

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COASTAL BEND HEALTH EDUCATION CENTER
209 N WATER ST
CORPUS CHRISTI TX 78401

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Item	Description	Quantity	UOM	Unit Price	Ext Price
	TYPE FUND: S TYPE ORDER: HIED				
SAK					

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PURCHASING AGENT FOR
THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

Purchase Order

PO No. 17158616

Order Date: 05/01/2017
Internal Tracking No.: 201701

Contractor Info
A & W Office Supply, Inc.
17415479058
222 S. Staples Street
Corpus Christi, TX 78401
Wes Wittner

Bill To
Sylvia Garcia
209 N Water St
Corpus Christi TX 78401

Ship To
Sylvia Garcia
(361) 561-8589
209 N Water St
Corpus Christi TX 78401

NOTE TO CONTRACTOR: REF: Quote # 0216RG-0
Order through A&W Office

Disclaimer
The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.
STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:
The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Dee Dorsey

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Agency	Purchaser	Email	Phone
Texas A&m University System Health Science Center - 709	SUSAN WARREN	swarren@tamhsc.edu	(979) 436-0545

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	42500		Contract: TXMAS-6-7110240 Contract Type: TXMAS Delivery ARO (days): 30 Delivery Date: 5/31/2017 Notes: REF: Quote # 0216RG-0	17,025.19	EACH	$1.00	$17,025.19

Total $17,025.19