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Sales Tax Exemption

Texas A&M University is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	
May 2, 2017	AB0307587	original	

Contact instructions for questions regarding this Purchase Order:

Please contact the Buyer if Buyer contact information is present.

Otherwise, contact the Customer.

Buyer Contact:

Buyer	Buyer Email	Buyer Phone Number		
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556		
Customer Contact:				
Name:	David Roubion			
Email:	droubion@athletics.tamu.edu			
Phone:	+1 (979) 862-5407			

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M's Department of Procurement Services prior to shipping.

Supplier Information			Delivery Information			
Supplier Name Address	IRWIN SEATING COMPANY 610 E CUMBERLAND RD ALTAMONT, IL 62411 US	Delivery Address Texas A&M Univer	rsity Kevin Hurley - Facilities			
Phone Fax	+1 (618) 483-6157 +1 (618) 483-6806	Texas A&M Athlet				
FOB / FREIGHT	Destination	756 Houston St 1228 TAMU				
Pre-Pay & Add Payment Terms	No 0, Net 30	College Station, TX United States	X 77843-1228			
Contract Number - Header Contract Number - Line	no value no value	Delivery Informat Required Delivery				
Quote number		Ship Via	Best Carrier-Best Way			

			Notes to Supplier
			110tcs to supplied
Shipping Ins	tructions		
Note to Supplier			Furnish and Install as per E&I Contract #CNR01326, Irwin Seating Company
			Seating Proposal (attached) and Installation Terms and Conditions.
			Project Contact:
			Kevin Hurley
			979-862-2575
			khurley@tamu.edu
Attachments	for supplie	er	
Irwin Sea	ting Quote	for Softball	
PO Clauses			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.

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113	FOB / FREIGHT	FOB Destination, Freight Prepaid and Allowed
242	Equal Opportunity for Qualified Individuals	This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Irwin Seating Company Senator Model 39.47.35.45 outdoor baseball chairs.	NA	EA	129.8569 USD	1,840 EA	238,936.70 USD
2 of 2	Irwin Seating Company Premium Senator Model 39.127.35.45 outdoor baseball chairs.	NA	EA	187.1346 USD	124 EA	23,204.69 USD
				Total	262 1	41.39 USD

Billing Information	Billing Address
To assure timely payment please e-mail invoices to invoices@tamu.edu. If email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via CXML, CSV or PO flip through the supplier portal e-mail vendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.	Texas A&M University Financial Management Operations ATTN: Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States