

AM02 - Texas A&M University

P.O. Date: 6/9/2016

Purchase Order

Purchase Order Number

AM02-16-P022389

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.V
E
N
D
O
RVendor Number: 00059344
INM Marketing Group4552 Beltway Dr
Addison, TX 750013707INVOICING 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
ODEPT. OF PROCUREMENT SERVICES
Attn: Sarah Thomas at 979-845-2132; Email:
sthomas5ss@tamu.edu
c/o CENTRAL RECEIVING
STE-111
AGRONOMY RD
1477 TAMU
COLLEGE STATION, TX 778451477
US
Email: purchasing@tamu.edu
Phone: (979) 845-4570B
I
L
L
T
OATTN: 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.: 30

Item # 10

Imprinting is required on products
Please be sure to get with department to schedule delivery of all items before shippingItem # 1
Class-Item 080-65

The BOSS (Silver) - 30 oz. Tumber, Vacuum Insulated

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
470.00	\$ 21.70	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 10,199.00

LN/FY/Account Code
1/16/02-EHSD-BLANK-219750-16003-5752-----N-FN-SA--L--Dollar Amount
\$ 10,199.00Item # 2
Class-Item 080-65

The BOSS (Black Matte) - 30 oz. Tumbler, Vacuum Insulated

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1260.00	\$ 21.70	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 27,342.00

LN/FY/Account Code

2/16/02-EHSD-BLANK-219750-16003-5752-----N-FN-SA--L--

Dollar Amount

\$ 27,342.00

Item # 3

Class-Item 080-65

Swiss Force Precision Knife Gift Set

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
20.00	\$ 25.14	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 502.80

LN/FY/Account Code

3/16/02-EHSD-BLANK-219750-16003-5752-----N-FN-SA--L--

Dollar Amount

\$ 502.80

Item # 4

Class-Item 080-65

Swiss Force Williamson (Multi-tool/Flashlight)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
40.00	\$ 26.95	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,078.00

LN/FY/Account Code

4/16/02-EHSD-BLANK-219750-16003-5752-----N-FN-SA--L--

Dollar Amount

\$ 1,078.00

Item # 5

Class-Item 080-65

High Sierra Radio Dynamo Flashlight

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
70.00	\$ 16.95	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,186.50

LN/FY/Account Code

5/16/02-EHSD-BLANK-219750-16003-5752-----N-FN-SA--L--

Dollar Amount

\$ 1,186.50

Item # 6

Class-Item 080-65

Game Day Lounge Chair

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
390.00	\$ 23.95	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 9,340.50

LN/FY/Account Code

6/16/02-EHSD-BLANK-219750-16003-5752-----N-FN-SA--L--

Dollar Amount

\$ 9,340.50

Item # 7
Class-Item 080-65

NEET Cooler Trunk Organizer

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
310.00	\$ 21.75	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6,742.50

LN/FY/Account Code

7/16/02-EHSD-BLANK-219750-16003-5752-----N-FN-SA--L--

Dollar Amount

\$ 6,742.50

Item # 8
Class-Item 080-65

High Sierra Dynamo Lantern Spotlight

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
60.00	\$ 22.75	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,365.00

LN/FY/Account Code

8/16/02-EHSD-BLANK-219750-16003-5752-----N-FN-SA--L--

Dollar Amount

\$ 1,365.00

Item # 9
Class-Item 080-65

129 Piece - Deluxe Household Tool Set

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
200.00	\$ 30.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6,000.00

LN/FY/Account Code

9/16/02-EHSD-BLANK-219750-16003-5752-----N-FN-SA--L--

Dollar Amount

\$ 6,000.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 63,756.30

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.

The Terms and Conditions of the State shall prevail.

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.

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

APPROVED

By:	Angel Constancio
Email:	agc@tamu.edu
Phone#:	(979) 845-3847

BUYER