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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 15, 2017	AB0309481	0	

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:	Steven Laube			
Email:	steve_laube@hous	steve_laube@housing.tamu.edu		
Phone:	+1 (979) 862-3158	+1 (979) 862-3158		

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.

Suppl	ier Information		Delivery Information	
Supplier Name Address	WILTON'S OFFICEWORKS LTD PO BOX 5040 BRYAN, TX 778055040 US	Delivery Address Texas A&M Univers Attn:	sity Steve Laube	
Phone FOB / FREIGHT	+1 (979) 268-0062 Destination	Residence Life Hullabaloo Hall		
Pre-Pay & Add	No	Room	106	
Payment Terms Contract Number - Header	0, Net 30 no value	306 University Dr 1253 TAMU	77042 1252	
Contract Number - Line	no value	College Station, TX 77843-1253 United States		
Quote number		Required Delivery Del		

Notes to Supplier Shipping Instructions Attachments for supplier QUOTE.pdf **PO Clauses** Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted. Charges Accepted FOB / FREIGHT 113 FOB Destination, Freight Prepaid and Allowed 242 **Equal Opportunity** This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), for Qualified 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified Individuals 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

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without regard to race, color, religion, sex, national origin, protected veteran status or disability.

ack Strip-Map Rail. 1"x8 8, NAT CRK MAP RAIL Optima	147.14004				
dek strip Map Rail. 1 xo 6, 1441 CRK Will 1442. Optima	MI-MRB1- 108	EA	17.01 USD	450 EA	7,654.50 USD
." Map Rail End Plate - Optima	MI-MR1A- 03	EA	10.87 USD	175 EA	1,902.25 USD
" Map Rail Clip Hooks - Optima	MI-MR1A-	EA	9.40 USD	900 EA	8,460.00 USD
	·	Map Rail End Plate - Optima MI-MR1A- 03	Map Rail End Plate - Optima MI-MR1A- 03 Map Rail Clip Hooks - Optima MI-MR1A- EA	Map Rail End Plate - Optima MI-MR1A- 03 EA 10.87 USD Map Rail Clip Hooks - Optima MI-MR1A- EA 9.40 USD	Map Rail End Plate - Optima MI-MR1A- 03 EA 10.87 USD 175 EA MI-MR1A- EA 9.40 USD 900 EA

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.	Texas A&M University Financial Management Operations ATTN: Accounts Payable 750 Agronomy Road - Suite 3101
Invoice must include the PO/Reference number shown above.	6000 TAMU College Station, TX 77843-6000 United States