



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.
Jun 2, 2017	AB0311972	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@tamug.edu	979.845.4556
Customer Contact:		
Name:	Carmel Julian	
Email:	julianc@tamug.edu	
Phone:	+1 (409) 741-4064	

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	MITY LITE INC	Delivery Address	
Address	1301 W 400 N OREM, UT 84057 US	Texas A&M University	
Phone	+1 (801) 224-0589	Attn	Carmel Julian
Fax	+1 (801) 224-6191	Central Receiving Warehouse	
FOB / FREIGHT	Destination	1001 Texas Clipper Rd.	
Pre-Pay & Add	No	Galveston, TX 77554	
Payment Terms	0, Net 30	United States	
Contract Number - Header	<i>no value</i>	Delivery Information	
Contract Number - Line	<i>no value</i>	Required Delivery Date	
Quote number		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier: Furnish and Install as per E&I Contract #CNR01177, Mity-Lite Quote #QUO-42735-K6Z1V7 and Installation Terms and Conditions

Attachments for supplier

MITYLITE Quote.pdf

Installation Terms and Conditions.pdf

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	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 4	5 FT CIRCULAR MONTANA WALNUT LAMINATE MEDERA TBL; 28.5" TALL; BLK, WISHBONE LEGS\CAPS\EDGE BAND;	PCT60MWL11B	EA	250.88 USD	19 EA	4,766.72 USD
2 of 4	CART; HOLDS 42"-72" CIRCULAR TABLE; EDGE; BLK FRAME; NON-MARRING 6" CASTERS; WIDE	CRTCT42-72BLK26	EA	377.55 USD	2 EA	755.10 USD
3 of 4	C5 BRN CR FLXS FANDANGO RUSSET	C5BRNC000F118	EA	78.71 USD	240 EA	18,890.40 USD
4 of 4	COMFORT SEATING CART-5 WHEEL, BLACK; HOLDS 8 G2 OR 10 ENCORE, CLASSIC, E2, OR ACCESS CHAIRS	CRT5WCHHTBLK2	EA	240.30 USD	1 EA	240.30 USD
Total						24,652.52 USD

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University Galveston Financial Management Services ATTN: Accounts Payable P.O. Box 1675 Galveston, TX 77553 United States</p>