



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	AB0312010	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:	Benjamin Smith	
Email:	ben_smith@tamu.edu	
Phone:	+1 (979) 985-5226	

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	COMPUTER COMFORTS INCORPORATED	Delivery Address	
Address	367 COLUMBIA MEMORIAL PKWY KEMAH, TX 775653187 US	Texas A&M University	
Phone	+1 (281) 535-2288	Attn	Ben Smith
Fax	+1 (281) 488-4272	Dean of Education	
FOB / FREIGHT	Destination	Harrington Tower	
Pre-Pay & Add	No	Room	616
Payment Terms	0, Net 30	4222 TAMU	
Contract Number - Header	<i>no value</i>	College Station, TX 77843-4222	
Contract Number - Line	<i>no value</i>	United States	
Quote number	AAAQ12788	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Furnish and Install as per Tips Contract #170302, Computer Comforts Inc.
Quote #AAAQ12788-01 and Installation Terms and Conditions.

Attachments for supplier

Updated Computer Comfort Quote AAAQ12788-01

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.
	114	FOB / FREIGHT	FOB Destination, Freight Prepaid and Added
	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 10	Split-leveltable84W x30Dx28Hwith20Dfront +10Drearsurface	SL-843028	EA	562.46 USD	16 EA	8,999.36 USD
2 of 10	Cable cut-out in wood with grommet (3.25"). \$18.41 Centered half-of-half on the LEFT	CCO-HOH-L	EA	18.41 USD	16 EA	294.56 USD
3 of 10	Cable cut-out in wood with grommet (3.25"). \$18.41 Centered half-of-half on the RIGHT	CCO-HOH-R	EA	18.41 USD	16 EA	294.56 USD
4 of 10	Factory assembly	ASSEMBLY	EA	10.00 USD	16 EA	160.00 USD
5 of 10	Power-lift electric table with 3-stage leg 40W x 32D table top with full modesty panel. Also includes a rear mounted AV cabinet with 10 rack units(12"D). The cabinet has front and rear rack rails with a metal rear access door (locking).	PL3-4032-AV	EA	1,898.64 USD	1 EA	1,898.64 USD
6 of 10	Cable cut-out in wood with grommet (2"). Rear Center Location	CCO-SMALL-C	EA	17.82 USD	1 EA	17.82 USD
7 of 10	Cable cut-out in wood with grommet (2"). Left Corner Location	CCO-SMALL-L	EA	17.82 USD	1 EA	17.82 USD
8 of 10	Cable cut-out in wood with grommet (2"). Right Corner Location	CCO-SMALL-R	EA	17.82 USD	1 EA	17.82 USD
9 of 10	Factory Assembly	ASSEMBLY	EA	25.00 USD	1 EA	25.00 USD
10 of 10	Shipping/Installation Estimate (inside delivery of fully assembled tables; set-in-place; remove all shipping debris)	SHIPPING	EA	1,900.00 USD	1 EA	1,900.00 USD
Total						13,625.58 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	Texas A&M University Financial Management Operations

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.

ATTN: Accounts Payable
750 Agronomy Road - Suite 3101
6000 TAMU
College Station, TX 77843-6000
United States