



### 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.
<b>Jun 8, 2017</b>	<b>AB0312806</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> Please contact the Buyer if Buyer contact information is present. Otherwise, contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
mey - Young, Marla	meyoung@tamu.edu	979.845.2139
<b>Customer Contact:</b>		
Name:	Patricia Cox	
Email:	pcox@tamu.edu	
Phone:	+1 (979) 862-6697	

### 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	NEOPOST USA INC	<b>Delivery Address</b>	
Address	25880 NETWORK PLACE CHICAGO, IL 606731258 US	Texas A&M University	
FOB / FREIGHT	Destination	Attn	Andrew Mitchell
Pre-Pay & Add	No	Central Receiving	
Payment Terms	0, Net 30	Purchasing & Stores Bldg.	
Contract Number - Header	TASB Buyboard Contract 496-15	330 Agronomy Rd	
Contract Number - Line	<i>no value</i>	1130 TAMU	
Quote number		College Station, TX 77843-1130	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier Utilizing TASB Buyboard Contract 496-15

Attachments for supplier

NEOPOST 89178059 SPECS-1.pdf

Attachment A - Neopost - PR89178059.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 1	Texas A&M Parcel Lockers. See Attachment A for details & features.	NONE	LO	47,726.00 USD	1 LO	47,726.00 USD
Total					47,726.00 USD	

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to <a href="mailto:invoices@tamu.edu">invoices@tamu.edu</a>. 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 <a href="mailto:vendorhelp@tamu.edu">vendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University            -Financial Mgmt Operations            ATTN: Accounts Payable            750 Agronomy Road - Suite 3101            6000 TAMU            Email invoices to <a href="mailto:invoices@tamu.edu">invoices@tamu.edu</a>            College Station, TX 77843-6000            United States</p>