

Revised Purchase Order



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.	Revision Date
May 30, 2017	AB0311397	1	Jun 6, 2017
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	
cco - Oberg, Clyde	co@tamu.edu	979.845.1042	
Customer Contact:			
Name:	Esmeralda Santoy		
Email:	asantoy@tamu.edu		
Phone:			

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	STASHKA ART CONSERVATION LLC	Delivery Address	
Address	5428 KIWANIS RD DALLAS, TX 75236 US	Texas A&M University	
Phone	+1 (972) 296-8384	Attn	Esmeralda Santoy
FOB / FREIGHT	Destination	Agriculture Engineering	
Pre-Pay & Add	No	Scoates Bldg	
Payment Terms	0, Net 30	Room	201
Contract Number - Header	no value	2117 TAMU	
Contract Number - Line	no value	College Station, TX 77843-2117	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier Coordinate all efforts on this project with Dr. Steve Searcy at 979-845-3940.

Attachments for supplier

Quote from Stashka Art Conservation LLC - BE2266.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	Art Mural Restoration in Scoates Hall - The time of the project is estimated for two months: June and July 2017. 20% payment to be invoiced on initiation of the project. 30% payment to be invoiced after one month of project. Remainder of payment after co	n/a	EA	139,000.00 USD	1 EA	139,000.00 USD
Total					139,000.00 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 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.			Texas A&M University Financial Management Operations 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States			