

## AM02 - Texas A&amp;M University

P.O. Date: 9/20/2016

## Purchase Order

Purchase Order Number

AM02-16-P032674

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING PAPERS.

V E N D O R	Vendor Number: 00045452
	ARADAILA GLOBAL ENTERPRISES LLC
	3330 COBB PKWY NW STE 324209
	ACWORTH, GA 301018320

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

S H I P T O	RECREATIONAL SPORTS DEPT.
	Attn: Ellen Shannon 979-862-4968
	STUDENT RECREATION CTR
	202
B I L L T O	4250 TAMU
	COLLEGE STATION, TX 778434250
	US
	Email: purchasing@tam.u.edu
S H I P T O	Phone: (979) 845-4570
	ATTN: FMO Accounts Payable
	750 Agronomy Road - Suite 3101
	6000 TAMU
B I L L T O	Attn: Email invoices to invoices@tam.u.edu
	Attn: Do not mail invoice if sending via email
	College Station, TX 778436000
	USA
S H I P T O	Email: invoices@tam.u.edu
	Phone: (979) 845-8362

Solicitation (Bid) No.: AM02-16-B000589		Payment Terms: Net 30 Shipping Terms: F.O.B., Destination Freight Terms: Freight Allowed Delivery Calendar Day(s) A.R.O.: 0						
Item # 1 Class-Item 360-28  Pool/shower/locker room matting, VinWave meeting the following minimum specifications:  -7/16" thick (11.11 millimeter) -Vinyl material (antibacterial PVC; Oil, grease and UV resistant) -Wave patter design -Un-backed for easy draining -Edge - straight cut edging is standard -4 feet x 33 feet roll -Color - Grey								
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1000.00	\$ 17.16	FT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 17,160.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 17,160.00

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.  
State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

The Terms and Conditions of the State shall prevail.

**FAILURE TO DELIVER:** If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

STATE OF TEXAS AND THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: Patty Winkler

Email: p-winkler@tamu.edu

Phone#: (979) 845-4556

**BUYER**