



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 15, 2017	AB0313712	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:	David Roubion	
Email:	droubion@athletics.tamu.edu	
Phone:	+1 (979) 862-5407	

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	MERCURY LUGGAGE SEWARD TRUNK	Delivery Address	
Address	4843 VICTOR STREET JACKSONVILLE, FL 32207 US	Texas A&M University	
FOB / FREIGHT	Destination	Attn	Matt Watson - Equipment Room
Pre-Pay & Add	Yes	Texas A&M Athletics	
Payment Terms	0, Net 30	Kyle Field Stadium	
Contract Number - Header	<i>no value</i>	756 Houston St	
Contract Number - Line	<i>no value</i>	1228 TAMU	
Quote number		College Station, TX 77843-1228	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier: Furnish as per the attached proposal

Attachments for supplier:

Quote - Mercury Luggage.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 2	Sondrio Top Grain Leather Satchel	L5119-BRN	EA	70.00 USD	225 EA	15,750.00 USD
2 of 2	Debossed State of Texas A&M Logo with Football below	NA	EA	5.00 USD	225 EA	1,125.00 USD
Total						16,875.00 USD

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