



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.
Jul 3, 2017	AB0316092	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:	Melissa Mcconnell	
Email:	melissa_mcconnell@housing.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	Leland M Thompson, Inc.	Delivery Address	
Address	2405 Industrial Blvd TEMPLE, TX 76504 US	Texas A&M University	
Phone	+1 (254) 742-0061	Attn:	Melissa McConnell (979-862-3150)
FOB / FREIGHT	Destination	Residence Life	
Pre-Pay & Add	No	Dunn Hall	
Payment Terms	0, Net 30	Room	636 Lubbock Street
Contract Number - Header	no value	1253 TAMU	
Contract Number - Line	no value	College Station, TX 77843-1253	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Furnish and Delivery as per E&I Contract CNR01354, Southwest Contract Quote #25898 and Installation Terms and Conditions.

Delivery Address:

This order should be delivered to Dunn Residence Hall, 636 Lubbock Street, College Station, TX 77840

Attachments for supplier

SWC Quotation 25898.PDF

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.
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113	FOB-DEST/FRT-PP&ALLOW	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	Madison Chair-38"L X 36"W X 33"H-Fully upholstered unit-Spring supported seat and back-Solid hardwood frame-Double dowel construction-Momentum Cover Cloth Taupe seat and front rail-Momentum Sway II Java back and arms-Wild cherry feet-Dunn Hall	HB-6031	EA	584.31 USD	64 EA	37,395.84 USD
2 of 2	Square Table w/ Four Metal Legs - 24" square top-Laminate exterior surface-Four steel legs-Wild Cherry-24" high-Four silver metal legs-Dunn Hall	SQL-2424-ML	EA	185.90 USD	32 EA	5,948.80 USD
Total						43,344.64 USD

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only 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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>