



## 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>Aug 8, 2017</b>	<b>AB0320695</b>	<b>original</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
<b>Customer Contact:</b>		
Name:	Anna Blackmon	
Email:	anna_blackmon@housing.tamu.edu	
Phone:	+1 979-845-8823	

## 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	CALDWELL & GREGORY LLC	<b>Delivery Address</b>	
Address	129 BROAD ST RD STE A MANAKIN SABOT, VA 23103 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 804-784-7427	Attn	Anna Blackmon
FOB / FREIGHT	Destination	Residence Life	
Pre-Pay & Add	No	University Apts Community Ctr	
Payment Terms	0, Net 30	Room	111
Contract Number - Header	P020685	250 Calvin Moore Ave	
Contract Number - Line	<i>no value</i>	3365 TAMU	
Quote number		College Station, TX 77843-3365	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Note to Supplier

Confirming Order - Do Not Duplicate - Reference TAMU Master Order P020685 on file with Procurement Services

### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	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	Fall 2017 Laundry Service. 210 Washers, 142 Stack Washers and Dryers, 53 Dryers, 170 Stack Dryers in the Residence Halls. 24 Combos and 1 Single at Gardens Apartments.	N/A	EA	176.28 USD	600 EA	105,768.00 USD
2 of 2	Fall 2017 Laundry Service. 8 Washers, 48 Stack Washers and Dryers, 8 Dryers in the Corps Dorms of Harrington, Utay, White, & Whitely. Prorated for 5 months.	N/A	EA	146.90 USD	64 EA	9,401.60 USD
Total						<b>115,169.60 USD</b>

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&amp;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>