



## 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>Sep 11, 2017</b>	<b>AB0325008</b>	<b>0</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>
mey - Young, Marla	meyoung@tamu.edu	979.845.2139
<b>Customer Contact:</b>		
Name:	Mary Kalafatis	
Email:	mkalafatis@rec.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	SKYLINE EQUIPMENT INC	<b>Delivery Address</b>	
Address	16502 NORTHCHASE DR STE A HOUSTON, TX 77447 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 713-445-9907	Attn	James Nash
Fax	+1 713-445-5459	Recreational Sports Dept.	
FOB / FREIGHT	Destination	Student Rec Ctr	
Pre-Pay & Add	No	Room	202
Payment Terms	0, Net 30	4250 TAMU	
Contract Number - Header	no value	College Station, TX 77843-4250	
Contract Number - Line	no value	United States	
Quote number	RUQRQ1687	<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Referencing Quote # RUQRQ1687. Dated: 8/8/17 for Bid # 253922.

Delivery Contact: James Nash - 979-845-3073.

Accounting Contact: Mary Kalafatis - 979-845-6457.

#### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	114	FOB-DEST/FRT-PP&ADD	FOB Destination, Freight Prepaid and Added
	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 4	B&C 65lb. hard mount washer-extractor, 200 g-force, microprocessor control with 30 programs, 9.7 cu.ft. cylinder. 4 compartment soap dispenser, external dosing 200-240/60/1ph or 3ph.	HE65	EA	8,395.00 USD	2 EA	16,790.00 USD
2 of 4	Delivery & Installation of equipment noted. Remove and haul off old unimac washer. Set and level new washer, make all available connections.	n/a	LO	1,000.00 USD	1 LO	1,000.00 USD
3 of 4	Warranty: 90 Days Labor; 3 Years parts warranty; 5 Year washer only frame, basket, bearing and shaft.	n/a	LO	0.00 USD	1 LO	0.00 USD
4 of 4	Freight; shipping prepaid and added.	n/a	LO	500.00 USD	1 LO	500.00 USD
Total						<b>18,290.00 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 ***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>