



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.
Oct 3, 2017	AB0328596	0
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
Customer Contact:		
Name:	Jan Pfannstiel	
Email:	jpfannst@library.tamu.edu	
Phone:	+1 979-862-4762	

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	SOUTHWEST SOLUTIONS GROUP	Delivery Address	
Address	2535-B E STATE HWY 121 STE 110 LEWISVILLE, TX 75056 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 214-442-9709	Attn	Jan Pfannstiel
FOB / FREIGHT	Destination	TAMU Libraries	
Pre-Pay & Add	Yes	Evans Library Annex- Receiving Dept	
Payment Terms	0, Net 30	400 Spence St	
Contract Number - Header	<i>no value</i>	5000 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-5000	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Confirming Order - Do Not Duplicate - Reference TXMAS Contract #14-710110 and State of Texas SmartBuy PO #18024062

Attachments for supplier

SmartBuy PO #1802...

PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.
Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	Atlas Shelving Rolled Map Storage for Evans Area 1.202C. See attached Proposal 76389-1-UD-SSC.pro.1	Rolled Map Storage	EA	26,891.30 USD	1 EA	26,891.30 USD

		Manufacturer Name Systec Group LLC				
2 of 3	Atlas Shelving for Evans Area 1.212 - Level 2A. See attached Proposal 76389-1-UD-SSC.pro.1	6 units together	EA	5,353.85 USD	1 EA	5,353.85 USD
3 of 3	Atlas Shelving for Evans Area 1.212 - Level 2B. See attached Proposal 76389-1-UD-SSC.pro.1.	24 Units	EA	16,521.61 USD	1 EA	16,521.61 USD
Total						48,766.76 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>