



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 4, 2017	AB0328838	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
mey - Young, Marla	meyoung@tamu.edu	979.845.2139
Customer Contact:		
Name:	Shelly Dever	
Email:	sdever@library.tamu.edu	
Phone:	+1 979-458-4071	

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:	Wyoma vanDuinkerken
FOB / FREIGHT	Destination	Joint Library Facility	
Pre-Pay & Add	No	Bldg 8520	
Payment Terms	0, Net 30	1568 Warehouse Rd	
Contract Number - Header	no value	5003 TAMU	
Contract Number - Line	no value	Bryan, TX 77807-5003	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Referencing as per the informal quote from Troy Menchhofer.

Attachments for supplier

Request for Quote...

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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	Packaging Long term book storage trays. 17-7/8"L x 5-3/4"W x 5-3/4"H. Front panel height: 3-1/2"	na	EA	1.76 USD	1,000 EA	1,760.00 USD
2 of 5	Long term book storage trays. 17-7/8"L x 6-5/8"W x 6-5/8"H. Front panel height: 3-1/2"	na	EA	2.05 USD	2,000 EA	4,100.00 USD
3 of 5	Long term book storage trays- 17-7/8"L x 7-3/4"W x 7-3/4"H. Front panel height: 3-1/2"	na	EA	2.09 USD	4,000 EA	8,360.00 USD
4 of 5	Long term book storage trays- 11-7/8"L x 9-1/4"W x 9-1/4"H. Front panel height: 3-1/2"	na	EA	2.37 USD	10,000 EA	23,700.00 USD
5 of 5	Freight/Shipping Charges	na	LO	5,741.32 USD	1 LO	5,741.32 USD
Total						43,661.32 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 ***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>