



Sales Tax Exemption

The Texas A&M Health Science Center 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 the Texas A&M Health Science Center.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Apr 3, 2018	AB0357583	original
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
sak - King, Susan	sa-king@tamu.edu	979.845.3888
Customer Contact:		
Name:	Joyce Adams	
Email:	JADAMS@MEDICINE.TAMHSC.EDU	
Phone:	+1 254-724-2368	

Order acceptance instructions:

Acceptance of this Purchase Order (PO) is expressly limited to the Terms & Conditions on the front of this PO, the Standard Terms & Conditions located at <http://iodp.tamu.edu/vendors/purchasing.html> and any attachments or appendices incorporated herein. Seller may request a hard copy of the Standard Terms & Conditions by contacting the Texas A&M Research Foundation's (TAMRF) Authorized Agent. If no written request is received, Seller has acknowledged it has access to the referenced website and has reviewed and fully accepted these Standard Terms & Conditions. Any exceptions to any of the terms of this PO Order must be must be submitted in writing within 10 days of receipt of this order.

Supplier Information		Delivery Information	
Supplier Name	CTWP LEASING HAYDAY INC DBA	Delivery Address	
Address	3730 FRANKLIN AVE WACO, TX 767107330 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 254-752-0376	Attn:	
FOB / FREIGHT	Destination	Office of Business Affairs	
Pre-Pay & Add	No	Room	411
Payment Terms	0, Net 30	2401 S 31st St.	
Contract Number - Header	DIR-TSO-3082	Temple, TX 76508	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: Quote dated 3/28/18

REF: DIR-TSO-3082

Period of Svc: 6/1/18 through 5/31/23

Attachments for supplier

Attachment A CTWP...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU Terms & Conditions	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/ From this website please select "Texas A&M University" from the drop-down menu.
	210	Product Installation	To be installed. Installation to include receiving, unpacking, assembly and placement at point of use and removal and disposal of all packing material. University dumpsters may not be used for disposal.
	212	Cancellation	This agreement is subject to cancellation, without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature, or otherwise not made available to the using agency.
	236	Copier Leases	Vendors please note: The laws of the State of Texas shall govern this purchase order. Texas A&M University is exempt from state sales tax. The exemption is claimed under Chapter 20 Title 122A, revised Civil Statutes of Texas, as the property is being secured for the exclusive use of the State of Texas. All taxes, fees and filing costs related to the possession and use of the equipment during the term of the lease or rental must be included in the monthly lease or rental item. The digital copiers shall be provided on a vendor furnish and install as is. The successful vendor will have complete responsibility for the equipment until it is in place and working. all transportation and coordination arrangements will be the responsibility of the vendor. Delivery of equipment will be coordinated so that items will be delivered directly to the installation site. Texas A&M reserves the right to cancel any purchase order without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature of otherwise not made available to the department. In the event of cancellation, vendor will be given 30 days written notice.
	238	Institution of Higher Education Purchase	Purchases made by an Institution of Higher Education, Section 51.9335 Education Code

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 6	Nine (9) each Konica BH C458 and One(1) each Lanier MPC2004 copiers, 60 month lease. See attachment A for details and specifications FY18	Copiers	MON	1,465.00 USD	3 MON	4,395.00 USD
2 of 6	Nine (9) each Konica BH C458 and One(1) each Lanier MPC2004 copiers, 60 month lease. See attachment A for details and specifications FY19	DIR-TSO-3082	MON	1,465.00 USD	12 MON	17,580.00 USD
3 of 6	Nine (9) each Konica BH C458 and One(1) each Lanier MPC2004 copiers, 60 month lease. See attachment A for details and specifications FY20	DIR-TSO-3082	MON	1,465.00 USD	12 MON	17,580.00 USD
4 of 6	Nine (9) each Konica BH C458 and One(1) each Lanier MPC2004 copiers, 60 month lease. See attachment A for details and specifications FY21	DIR-TSO-3082	MON	1,465.00 USD	12 MON	17,580.00 USD

5 of 6	Nine (9) each Konica BH C458 and One(1) each Lanier MPC2004 copiers, 60 month lease. See attachment A for details and specifications FY22	DIR-TSO-3082	MON	1,465.00 USD	12 MON	17,580.00 USD
6 of 6	Nine (9) each Konica BH C458 and One(1) each Lanier MPC2004 copiers, 60 month lease. See attachment A for details and specifications FY23	DIR-TSO-3082	MON	1,465.00 USD	9 MON	13,185.00 USD
Total						87,900.00 USD

Billing Information

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.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M Health Science Center-Accounts
Payable
Do Not Mail Invoices
Email invoices to invoices@tamu.edu
750 Agronomy Road - Suite 3101
6000 TAMU
College Station, TX 77845
United States