



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.
May 1, 2018	AB0363402	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
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
Customer Contact:		
Name:	Jessica Nunez	
Email:	JESSICA.NUNEZ@CHEM.TAMU.EDU	
Phone:		

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of the Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by the Texas A&M's Department of Procurement Services prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	SEDIA SYSTEMS INC	Delivery Address	
Address	1820 W HUBBARD ST STE 204 CHICAGO, IL 60622 US	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Attn	Sarah Morris, SSC
Pre-Pay & Add	Yes	Chemistry Dept.	
Payment Terms	0, Net 30	Chemistry Bldg.	
Contract Number - Header	Texas Buyboard Contract 503-16	Room	014
Contract Number - Line	<i>no value</i>	Corner of Spence/Ross St.	
Quote number		3255 TAMU	
		College Station, TX 77843-3255	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Furnish and Install as per BuyBoard Contract #503-16, Sedia Systems Quote #59588 and Installation Terms and Conditions.

Attachments for supplier

Est_59588_from_Se...

Installation Term...

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
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1 of 9	M60 Swing Away Seating - see attached quote	Q-M60 Swing Away	EA	498.00 USD	252 EA	125,496.00 USD
2 of 9	M50 Fixed Tables - For ADA - see attached quote	Q-M50 Fixed Tables	EA	194.00 USD	16 EA	3,104.00 USD
3 of 9	X20 Table Height Adjustable - For ADA - see attached quote	Q-X Series Table	EA	930.00 USD	4 EA	3,720.00 USD
4 of 9	For M50 and X20 positions - see attached quote	Q-Tecton Stack	EA	186.00 USD	28 EA	5,208.00 USD
5 of 9	X20 Table Height Adjustable - For Instructors - see attached quote	Q-X Series Table	EA	843.00 USD	4 EA	3,372.00 USD
6 of 9	Stool Height for Instructors - see attached quote	Q-Tecton Task	EA	300.00 USD	4 EA	1,200.00 USD
7 of 9	Round Row Letter - see attached quote	Q-Row Letter	EA	5.50 USD	72 EA	396.00 USD
8 of 9	Seat NumberChemistry Bldg:Blocker Bldg: 140Black Font w/ Silver Background orWhite Font w/ Black Background	Q-Seat Number	EA	5.50 USD	604 EA	3,322.00 USD
9 of 9	Freight	Q-Freight	EA	7,000.00 USD	1 EA	7,000.00 USD
				Total	152,818.00 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>