



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 8, 2018	AB0364973	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:	Amber Cervantez	
Email:	ACERVANTEZ@TAMU.EDU	
Phone:	+1 979-845-4790	

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	LAKESHORE EQUIPMENT COMPANY	Delivery Address	
Address	2695 E DOMINGUEZ ST CARSON, CA 90895 US	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Attn	Lucy Rodriguez
Pre-Pay & Add	Yes	Educational Psychology	
Payment Terms	0, Net 30	Harrington Tower	
Contract Number - Header	no value	Room	Suite 111
Contract Number - Line	no value	4225 TAMU	
Quote number	QUOTE 73889	College Station, TX 77843-4225	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Reference Quote #73889 for pricing here-in.

Attachments for supplier

Lakeshore Quote# ...

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 7	COUNT UP-COUNT DOWN DIG TIMER	PP183	EA	13.29 USD	320 EA	4,252.80 USD

2 of 7	KID-SIZE FLASHLIGHTS-ST OF 6	FS489	EA	18.99 USD	486 EA	9,229.14 USD
3 of 7	BAR MAGNETS - SET OF 12	LA657	EA	28.49 USD	324 EA	9,230.76 USD
4 of 7	CAN DO MAGNETS SCIENCE KIT	HH222	EA	20.89 USD	324 EA	6,768.36 USD
5 of 7	SEE-INSIDE BUCKET BALANCE	BA109	EA	18.99 USD	324 EA	6,152.76 USD
6 of 7	STUDENT THERMOMETERS-SET 12	LA445	EA	16.14 USD	324 EA	5,229.36 USD
7 of 7	HAND MAGNIFIERS - SET OF 12	LA444	EA	37.99 USD	324 EA	12,308.76 USD
Total						53,171.94 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 University-Accounts Payable

Do Not Mail Invoices

Email invoices to invoices@tamu.edu

750 Agronomy Road - Suite 3101

6000 TAMU

College Station, TX 77843-6000

United States