



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 10, 2018	AB0365439	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 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	ROUND ROCK INDUSTRIAL EQUIPMENT CO INC	Delivery Address	
Address	PO BOX 2001 ROUND ROCK, TX 786802001 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 512-388-5295	Attn	
FOB / FREIGHT	Destination	TAMU Libraries	
Pre-Pay & Add	Yes	Evans Library Annex-Receiving	
Payment Terms	0, Net 30	Dept	
Contract Number - Header	no value	400 Spence St	
Contract Number - Line	no value	5000 TAMU	
Quote number		College Station, TX 77843-5000	
		United States	
		Delivery Information	
		Required Delivery Date	Jun 16, 2018
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Payment terms are: 25% deposit - Net 30 on remainder of the balance upon completion of the project. Delivery is 4-6 weeks.

Attachments for supplier

Installation Term...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	114	FOB-DEST/FRT-PP&ADD	FOB Destination, Freight Prepaid and Added

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 9	5007-VG Upright - 7' , 84" x 1-5/8"	5007		16.05 USD	464	7,447.20 USD
2 of 9	5568 - Bolting Upright Splicer	5568		2.30 USD	232	533.60 USD
3 of 9	6415 - VG End Brace Plate - 36" Deep	6415		13.75 USD	144	1,980.00 USD
4 of 9	810250 - VG Shelf - 36"D x 42" W	810250		70.00 USD	754	52,780.00 USD
5 of 9	6800-2 - VG End Panel Assembly 34-3/8" for 36"D Shelving	6800-2		58.50 USD	40	2,340.00 USD
6 of 9	6419 - VG Back Brace Plate, 42"	6419		8.80 USD	176	1,548.80 USD
7 of 9	9826 - VG Footplate	9826		2.90 USD	232	672.80 USD
8 of 9	Freight	na		4,300.00 USD	1	4,300.00 USD
9 of 9	Installation	na		4,000.00 USD	1	4,000.00 USD
Total					75,602.40 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*** Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>