



**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.
<b>May 31, 2018</b>	<b>AB0369338</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b>		
If Buyer Contact information is listed below, please contact the Buyer.		
If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
<b>Customer Contact:</b>		
Name:	Libby Byington	
Email:	LIBBY_BYINGTON@HOUSING.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	SOUTHWEST CONTRACT	<b>Delivery Address</b>	
Address	2405 INDUSTRIAL BLVD TEMPLE, TX 76504 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 254-742-0061	Attn:	Libby Byington
Fax	+1 254-742-0832	Residence Life	
FOB / FREIGHT	Destination	Hullabaloo Hall	
Pre-Pay & Add	No	Room	106
Payment Terms	0, Net 30	306 University Dr	
Contract Number - Header	no value	1253 TAMU	
Contract Number - Line	no value	College Station, TX 77843-1253	
Quote number	27698	United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Note to Supplier Reference E&I Contract #CNR01354 and Southwest Contract Quote #27698

Attachments for supplier

Southwest Contrac...

**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 2	36" x 77" (Special Length) - Color Standard Blue - Soflux 603/Cal129 Spring Mattress	SM3680	EA	144.03 USD	275 EA	39,608.25 USD

2 of 2	Full Size Mattress 54" x 75" Color - Maroon; Soflux 603/Cal129	SM5475	EA	188.05 USD	25 EA	4,701.25 USD
Total						<b>44,309.50 USD</b>

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&amp;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>