



GALVESTON CAMPUS.

Sales Tax Exemption

Texas A&M University-Galveston 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 University-Galveston.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jun 29, 2018	AB0375427	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:	Carrie Coutorie	
Email:	COUTORIC@TAMUG.EDU	
Phone:		

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M's Department of Procurement Services prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

Supplier Information		Delivery Information	
Supplier Name	SPORTS FLOORING INC	Delivery Address	
Address	2500 W MAIN ST STE G-8 LEAGUE CITY, TX 77573 US	TAMUS Member:	10-Texas A&M at Galveston (10)
Phone	+1 281-332-5000	Attn	Accounts Payable
FOB / FREIGHT	Destination	TAMU-Galveston	
Pre-Pay & Add	No	Financial Mgmt Services	
Payment Terms	0, Net 30	P.O. Box 1675	
Contract Number - Header	TASB Buyboard Contract # 476-15	Galveston, TX 77553	
Contract Number - Line	<i>no value</i>	United States	
Quote number	5802	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier Utilizing TASB Buyboard Contract # 476-15. Referencing quote # 5802

Attachments for supplier

Est_5802_from_Spo...

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	Ultra Heavy Rubberized Tile; 24" x 24" x 1". Color: Blue Jays # EL103.	na	EA	10.60 USD	1,980 EA	20,988.00 USD
2 of 2	Installation for above to include: Supply; Delivery and Installation of BYFF Blue Ultra Tiles; Reducers and ADA Ramps; Float Work and Base. See Attached Installation terms & conditions.	na	LO	0.00 USD	1 LO	0.00 USD
Total						20,988.00 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 Galveston-Accounts Payable ***Do Not Mail Invoices*** Email invoices to acctspay@tamug.edu P.O. Box 1675 Galveston, TX 77553 United States</p>