

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.

Purchase Order						
Purchase Order Date PO/Reference No. Revision No.						
Sep 18, 2018 AB0393759 original		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:	Name: Amy Lilley					
Email:	A-LILLEY@DSA.TAMU.EDU					
Phone:	+1 979-845-7694					

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/

Suppl	ier Information	Delivery Information		
Supplier Name	VELOCITY OFFICE PRODUCTS	Delivery Address		
Address	335 PENNBRIGHT DR STE 104 HOUSTON, TX 77090 US	TAMUS Member: Attn	02-Texas A&M University (02) Neil Peltier	
Phone	+1 888-867-4210	University Center & Spe	ecial	
FOB / FREIGHT	Destination	Events		
Pre-Pay & Add	No	Rudder Tower		
Payment Terms0, Net 30Contract Number - HeaderChoice Partners # 18/015KC-07Contract Number - Lineno valueQuote number		Room1031232 TAMUCollege Station, TX 77843-1232United StatesDelivery InformationRequired Delivery Date		
		Ship Via	Best Carrier-Best Way	
	Notes	to Supplier		
Shipping Instructions				
Note to Supplier Attachments for supplier		•	Partners Contract #18/015KC-07, Velocity ation Terms and Conditions	
DOC_2018091009522				
HSP Requirements				
Installation Term				

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect"	freight or hand	lling charges wil	l be accepte	d.	
	102 TAMU Terms & Conditions Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/ From this website please select "Texas A&M University" from the drop-down menu.							
Line No.	Product D	Description		Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 14	corners, m panels with	etal frame and laminated	e with s200 edges, mitered I (double sided) support 34" L x 30" W x 42" H - SEE	X-COM-TBL- 30-84-42H	EA	2,386.36 USD	8 EA	19,090.88 USD
2 of 14		- 36" Diameter Laminate - SEE QUOTE for more d		S200-36D-T	EA	130.52 USD	20 EA	2,610.40 USD
3 of 14	Stamped Spider Table Base SEE QUOTE for more details			STSP-30-30- 42H-3R-SC- GLO	EA	107.61 USD	20 EA	2,152.20 USD
4 of 14	Series 200 - SEE QUOTE for more details			S200-30-30- SQ-T	EA	103.88 USD	48 EA	4,986.24 USD
5 of 14	Stamped Spider Table Base - SEE QUOTE for more details			STSP-22-22- 30H-3R-SC- GLO	EA	83.89 USD	48 EA	4,026.72 USD
6 of 14	Series 200 - SEE QUOTE for more details			S200-30-48- SQ-T	EA	141.85 USD	13 EA	1,844.05 USD
7 of 14	Stamped spider table base - SEE QUOTE for more details			STSP-5-22- 30H-3R-SC- GLO	EA	72.83 USD	26 EA	1,893.58 USD
8 of 14	Series 200	SEE QUOTE for more	details	S200-30-48- SQ-ADA-T	EA	169.02 USD	19 EA	3,211.38 USD
9 of 14	Stamped s	pider table base - SEE QI	JOTE for more details	STSP-5-22- 30H-3R- ADA-SC-GLO	EA	105.00 USD	38 EA	3,990.00 USD
10 of 14		table base glide self adju ad - SEE QUOTE for more		GLD-OTL	EA	3.98 USD	400 EA	1,592.00 USD
11 of 14				EU-700- SHELL-L-7S-T	EA	275.73 USD	244 EA	67,278.12 USD

	Savona Chair - 1 piece full seat and back with 7 slats laminated contoured shell and stained edges includes standard plastic glides - SEE QUOTE for more details	,				
12 of 14	Savona Barstool - 1 piece full seat and back with 7 slats laminated contoured shell and stained edges includes standard plastic glides - SEE QUOTE for more details	EUBS-1700- SHELL-L-7S-T	EA	291.26 USD	144 EA	41,941.44 USD
13 of 14	Installation	NA	EA	15,000.00 USD	1 EA	15,000.00 USD
14 of 14	Freight	NA	EA	12,447.70 USD	1 EA	12,447.70 USD
				Total	182,06	4.71 USD

Billing Information	Billing Address		
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.	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		