

Revised Purchase Order**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.	Revision Date
Jun 29, 2018	AB0375373	2	Oct 25, 2018
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:		Jessica Nunez	
Email:		JESSICA.NUNEZ@CHEM.TAMU.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	ECFS LLC	Delivery Address	
Address	22303 TUWA RD TOMBALL, TX 77375 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 281-255-0357	Attn	Sarah Morris, SSC
FOB / FREIGHT	Destination	College of Science-Dean's Office	
Pre-Pay & Add	Yes	Blocker Bldg	
Payment Terms	0, Net 30	Room	517
Contract Number - Header	NJPA Contract OT8142 / Sourcewell #031715-KII	3257 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-3257	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Note to Supplier: Furnish and Install as per NJPA Contract #OT8142, ECFS, LLC Quote #18-0523A Rev 3 and Installation Terms and Conditions

Attachments for supplier

Installation Term...

ECFS Quote 18-052...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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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 Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 8	Lear2 Classroom Seating, Strive Seat Shell, Upholstered Seat Pad, Non-Handed Worksurface in Plastic or Laminate, Flat Accessory Rack, Standard Finish Options, Front Casters (hard floor or carpet, rear glides), Grade 1 Fabric/Vinyl	L2STUS.NA.FB R.- -- .NFR.--	EA	397.50 USD	100 EA	39,750.00 USD
2 of 8	Receive, Deliver and Install Learn2 Seating in Two Buildings	INSTALL	EA	15.00 USD	100 EA	1,500.00 USD
3 of 8	Lear2 Classroom Seating, Strive Seat Shell, Upholstered Seat Pad, Non-Handed Worksurface in Plastic or Laminate, Flat Accessory Rack, Standard Finish Options, Front Casters (hard floor or carpet, rear glides), Grade 1 Fabric/Vinyl	L2STUS.NA.FB R.- -- .NFR.--	EA	397.50 USD	50 EA	19,875.00 USD
4 of 8	Receive, Deliver and Install Learn2 Seating in Two Buildings	INSTALL	EA	15.00 USD	50 EA	750.00 USD
5 of 8	Pirouette Nesting Training Table, 18x48", 74P Edge, Standard Laminate Top and Painted Leg, Casters or Glides	PINR1848T.749	EA	430.50 USD	60 EA	25,830.00 USD
6 of 8	Receive, Deliver and Install Hurry Up Tables	INSTALL	EA	40.00 USD	60 EA	2,400.00 USD
7 of 8	Strive Sled Base Chair, Armless, Upholstered Seat in Grade 3 Fabric, Non-Skid Glides, Standard Finish Options	SSNAU	EA	172.50 USD	120 EA	20,700.00 USD
8 of 8	Receive, Deliver and Install Strive Stack Chairs	INSTALL	EA	10.00 USD	120 EA	1,200.00 USD
Total						112,005.00 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