



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.
Feb 22, 2019	AB0430480	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
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	IRWIN SEATING COMPANY	Delivery Address	
Address	610 E CUMBERLAND RD ALTAMONT, IL 62411 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 618-483-6157	Attn:	Sarah Morris, SSC
Fax	+1 618-483-6806	KLCT	
FOB / FREIGHT	Destination	Kleberg Center	
Pre-Pay & Add	Yes	474 Olsen Blvd.	
Payment Terms	0, Net 30	2471 TAMU	
Contract Number - Header	E&I Contract CNR01326	College Station, TX 77843-2471	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Furnish as per E&I Contract #CNR01326 and Irwin Quote attached

Attachments for supplier

IRWIN FIXED SEATI...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	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 Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	Kleberg Room 117No. 240 Dimension - blow molded polyethylene back with upholstered pad.No. 240 Dimension - blow molded polyethylene seat withupholstered pad. Fabric: CF Stinson Ace Dimension straight beam system platform.	na	EA	466.34 USD	98 EA	45,701.32 USD
2 of 5	Kleberg Room 121No. 240 Dimension - blow molded polyethylene back withupholstered pad.No. 240 Dimension - blow molded polyethylene seat with upholstered pad.Fabric: CF Stinson AceDimension straight beam system platform.	na	EA	466.34 USD	60 EA	27,980.40 USD
3 of 5	Kleberg Room 123No. 240 Dimension - blow molded polyethylene back with upholstered pad.No. 240 Dimension - blow molded polyethylene seat with upholstered pad.Fabric: CF Stinson Ace Dimension straight beam system platform.	na	EA	466.34 USD	68 EA	31,711.12 USD
4 of 5	Kleberg Room 127No. 240 Dimension - blow molded polyethylene back withupholstered pad.No. 240 Dimension - blow molded polyethylene seat with upholstered pad.Fabric: CF Stinson AceDimension straight beam system platform.	na	EA	466.34 USD	85 EA	39,638.90 USD
5 of 5	Kleberg Rooms 117, 121, 123 and 127 - FREIGHT	na	EA	2,800.00 USD	1 EA	2,800.00 USD
Total						147,831.74 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</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>