



## 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 7, 2019</b>	<b>AB0448379</b>	<b>original</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>
cjt - Toler, Cherise	ctoler@tamu.edu	979.845.5887
<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 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	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:	LUIS MARTINEZ- ACTIVITY BLDG
Fax	+1 254-742-0832	Residence Life	
FOB / FREIGHT	Destination	University Apts Maintenance	
Pre-Pay & Add	No	Shop	
Payment Terms	0, Net 30	225 Calvin Moore Ave	
Contract Number - Header	no value	3365 TAMU	
Contract Number - Line	no value	College Station, TX 77843-3365	
Quote number	29428	United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier Per E&I Contract CNR01354  
Quote# 29428

#### 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: <a href="http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/">http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/</a> 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 6	SHELF - -To fit BC-242430-Wild cherry	SHELF	EA	25.00 USD	15 EA	375.00 USD

2 of 6	SHELF - -To fit BC-241030-Wild cherry	SHELF	EA	20.00 USD	15 EA	300.00 USD
3 of 6	CAMPUS 2 POSITION CHAIR - -18"W X 24"D X 33"H-Two position bentwood frame-Individual seat and back-Bentwood is 20-ply construction --Sherpa/Shire fabric-Wild cherry stain	CAMPUS 2 POSITION	EA	153.51 USD	30 EA	4,605.30 USD
4 of 6	SPRING MATTRESS - -36" X 80" size-Innerspring construction-Special 77" length-Cover and tape edge colors Maroon Cover and White Tape edge piping	SM-3680	EA	144.03 USD	400 EA	57,612.00 USD
5 of 6	Full Size Mattress - -54" X 75" size-Innerspring construction-Soflux 603/Cal 129-Cover and tape edge colors TBD (as available)	SM-5475	EA	188.05 USD	30 EA	5,641.50 USD
6 of 6	Spring Mattress --36" X 80" size-Innerspring construction-Soflux 603/Cal 129-Cover and tape edge colors Blue Cover with White Tape edge piping	SM-3680	EA	144.03 USD	50 EA	7,201.50 USD
Total						<b>75,735.30 USD</b>

**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