

Revised Purchase Order



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.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
May 31, 2019	AB0454466	1	Jun 29, 2019
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:		Deborah Dell	
Email:		DELLD@TAMUG.EDU	
Phone:		+ 1 409-740-4908	

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	WORKSHOP ASTELLE LLC DBA	Delivery Address	
Address	618 EAST LOCUST ST SAN ANTONIO, TX 78212 US	TAMUS Member:	10-Texas A&M at Galveston (10)
FOB / FREIGHT	Destination	Attn	Debbie Dell
Pre-Pay & Add	No	Central Receiving Warehouse	
Payment Terms	0, Net 30	1001 Texas Clipper Rd.	
Contract Number - Header	<i>no value</i>	Galveston, TX 77554	
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: Confirming Order - Do Not Duplicate; Reference TAMU Master Order C8536074			
PO Clauses Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted. Charges Accepted			
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TAMUG Terms & Conditions

Terms & Conditions - Texas A&M University Galveston -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 Galveston" from the drop-down menu.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	TAMUG Masterplan Update; conducted final existing conditions presentation. invoice #5; project # 1706901	TAMUG Master Plan	EA	38,994.19 USD	1 EA	38,994.19 USD
Total						38,994.19 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 Galveston-Accounts Payable

Do Not Mail Invoices

Email invoices to acctspay@tamug.edu

P.O. Box 1675

Galveston, TX 77553

United States