



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.

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Oct 21, 2019	AB0491661	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
mey - Young, Marla	meyoung@tamu.edu	979.845.2139
Customer Contact:		
Name:	Pamela Fisher	
Email:	FISHERP@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	HALO BRANDED SOLUTIONS	Delivery Address	
Address	4130 DAYCO ST HOUSTON, TX 77092 US	TAMUS Member:	10-Texas A&M at Galveston (10)
Phone	+1 815-632-6800	Attn:	Pamela Fisher
Fax	+1 815-632-6900	Fiscal Administration	
FOB / FREIGHT	Destination	Central Receiving	
Pre-Pay & Add	No	1001 Texas Clipper Rd	
Payment Terms	0, Net 30	Galveston, TX 77554	
Contract Number - Header	no value	United States	
Contract Number - Line	no value	Delivery Information	
Quote number		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Specifications -T...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	110	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 11	USB Flash Drive. As per bid response to TAMUG-ITB-1554 and attached specifications.	NA	EA	2.195 USD	1,500 EA	3,292.50 USD

Required Delivery Date Oct 3, 2019						
2 of 11	Sunglasses. As per bid response to TAMUG-ITB-1554 and attached specifications.	NA	EA	1.645 USD	3,000 EA	4,935.00 USD
	Required Delivery Date Sep 28, 2019					
3 of 11	Sunglass Retainers. As per bid response to TAMUG-ITB-1554 and attached specifications.	NA	EA	1.925 USD	1,500 EA	2,887.50 USD
	Required Delivery Date Sep 26, 2019					
4 of 11	Pens. As per bid response to TAMUG-ITB-1554 and attached specifications.	NA	EA	0.30 USD	3,000 EA	900.00 USD
	Required Delivery Date Sep 27, 2019					
5 of 11	Thumbs Up Floating Key Chain. As per bid response to TAMUG-ITB-1554 and attached specifications.	NA	EA	0.79 USD	1,500 EA	1,185.00 USD
	Required Delivery Date Oct 3, 2019					
6 of 11	Pennant 4x10". As per bid response to TAMUG-ITB-1554 and attached specifications.	NA	EA	0.42 USD	3,000 EA	1,260.00 USD
	Required Delivery Date Sep 28, 2019					
7 of 11	Table Top Banner. As per bid response to TAMUG-ITB-1554 and attached specifications.	NA	EA	33.50 USD	8 EA	268.00 USD
	Required Delivery Date Sep 26, 2019					
8 of 11	Non-Woven Tote Bag. As per bid response to TAMUG-ITB-1554 and attached specifications.	NA	EA	0.725 USD	2,000 EA	1,450.00 USD
	Required Delivery Date Sep 26, 2019					
9 of 11	Water Bottles. As per bid response to TAMUG-ITB-1554 and attached specifications.	NA	EA	1.24 USD	1,000 EA	1,240.00 USD
	Required Delivery Date Sep 18, 2019					
10 of 11	3" Round Magnet. As per bid response to TAMUG-ITB-1554 and attached specifications.	NA	EA	0.277 USD	2,000 EA	554.00 USD
	Required Delivery Date Sep 18, 2019					
11 of 11	Pop Socket. As per bid response to TAMUG-ITB-1554 and attached specifications.	NA	EA	4.225 USD	2,500 EA	10,562.50 USD
	Required Delivery Date Sep 26, 2019					
Total						28,534.50 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 Galveston-Accounts Payable ***Do Not Mail Invoices*** Email invoices to acctspay@tamug.edu P.O. Box 1675 Galveston, TX 77553 United States</p>