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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

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Oct 4, 2019	AB0487452	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:	Seth Dorsey	
Email:	SDORSEY@ATHLE	TICS.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/

Suppl	ier Information	Deliv	ery Information
Supplier Name Address	RESTWORKS SLEEPWING LLC DBA	Delivery Address TAMUS Member:	02-Texas A&M University (02)
Address	EDGWOOD, NY 11717 US	Attn	•
Phone	+1 631-350-5635	Texas A&M Athletics	
FOB / FREIGHT	Destination	Kyle Field Stadium	
Pre-Pay & Add	No	756 Houston St	
Payment Terms	0, Net 30	1228 TAMU	
Contract Number - Header	no value	College Station, TX 77843-12	228
Contract Number - Line	no value	United States Delivery Information	
Quote number		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier Shipping Instructions Note to Supplier Furnish and Installation of MetroNaps EnergyPod with electric recline as per the attached quote #43,712 Payment Terms: 100% Net 30 Upon Installation Delivery - 8-12 weeks Insurance Requirement The successful vendor is required to provide proof of insurance with Texas

A&M University listed as an additional insured party.

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COI is on file with Procurement Services with expiration date of

Warranty:

One (1) Year Manufacturer's Warranty against defect

Attachments for supplier

Restworks Updated...

PO Clauses

Header	No Collect Freight Neither COD nor "Collect" freight or handling charges w 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.

50.00 4 E/ SD	43,000.0 USD
2.65 1 E/	1,842.65 USD
	1,450.00 USD
US	1,450.00 1 EA USD 1 46,

Billing Information	Billing Address
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.	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
Invoice must include the PO/Reference number shown above.	United States