



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.
Nov 18, 2019	AB0499564	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:	Marilyn Groce	
Email:	J-GROCE@TAMU.EDU	
Phone:	+1 979-845-8901	

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	LONE STAR FURNISHINGS LLC	Delivery Address	
Address	4301 REEDER DR STE 100 CARROLLTON, TX 75010 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 972-862-9900	Attn	Joani Groce/ Stephen Senkel
FOB / FREIGHT	Destination	University Center & Special Events	
Pre-Pay & Add	Yes	Rudder Tower	
Payment Terms	0, Net 30	Room	275 Joe Routt Blvd
Contract Number - Header	Buyboard Contract #584-19	1232 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-1232	
Quote number	10672-2	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Quote 10672-2Tesa...

Vendor HSP PO Lan...

PO Clauses

Header	Code	Description	Details
	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.
	114	FOB-DEST/FRT-PP&ADD	FOB Destination, Freight Prepaid and Added

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	MTS SEATING, INC. - MTS - P...OMEGA II PREMIUM COMFORTBANQUET STACKING CHAIR;STANDARD MTS POWDERCOAT FRAME:GRAPHITE (ST3)UPHOLSTERY (MTS TO PROVIDE):TWO-TONE - INNER/OUTER BACK: MTSCARDED UPHOLDTERY DISPERSE/CHILI(DIS607)SEAT: MOMENTUM/	none	EA	143.38 USD	1,500 EA	215,070.00 USD
2 of 2	FREIGHT	none	EA	11,464.00 USD	1 EA	11,464.00 USD
Total						226,534.00 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@tam.u.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to invoices@tam.u.edu 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>