



GALVESTON CAMPUS.

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.
Dec 18, 2019	AB0506886	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:	Regina Delao-Daniels	
Email:	DANIELSR@TAMUG.EDU	
Phone:	+1 409-740-4838	

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	J TYLER SERVICES INC	Delivery Address	
Address	5920 MILWEE HOUSTON, TX 77092 US	TAMUS Member:	10-Texas A&M at Galveston (10)
Phone	+1 713-468-2166	Attn	Regina Delao-Daniels
Fax	+1 713-468-2480	Academic Info Services	
FOB / FREIGHT	Destination	Computer Center Bldg #3007	
Pre-Pay & Add	No	Room	
Payment Terms	0, Net 30	200 Seawolf Pkwy	
Contract Number - Header	US Communities 4400003403	Galveston, TX 77553	
Contract Number - Line	<i>no value</i>	United States	
Quote number	49142	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Utilizing US Communities 4400003403. Quote # 49142

Attachments for supplier

Quote 49142.pdf

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 1	@Sayl Side Chair, 4-Leg Base,Suspension Bck,No Arms, soft wheel caster, carpet or hard floors, metallic silver, slate grey. As per attached quote 49142.	AS4SSN	EA	262.73 USD	90 EA	23,645.70 USD
Total						23,645.70 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>