

## Revised Purchase Order



### 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.

<b>Purchase Order</b>									
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date						
<b>Dec 12, 2019</b>	<b>AB0505472</b>	<b>1</b>	<b>Dec 16, 2019</b>						
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.									
<b>Buyer Contact:</b> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center; padding: 5px;">Buyer</th> <th style="width: 33%; text-align: center; padding: 5px;">Buyer Email</th> <th style="width: 34%; text-align: center; padding: 5px;">Buyer Phone Number</th> </tr> </thead> <tbody> <tr> <td style="padding: 5px;">paw - Winkler, Patty</td> <td style="padding: 5px;">p-winkler@tamu.edu</td> <td style="padding: 5px;">979.845.4556</td> </tr> </tbody> </table>				Buyer	Buyer Email	Buyer Phone Number	paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
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<b>Customer Contact:</b> <table style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td style="width: 60%; padding: 5px;">Name:</td> <td style="padding: 5px;">Susan Mitchell</td> </tr> <tr> <td style="padding: 5px;">Email:</td> <td style="padding: 5px;">SMITCHELL25@TAMU.EDU</td> </tr> <tr> <td style="padding: 5px;">Phone:</td> <td style="padding: 5px;">+1 979-862-3696</td> </tr> </tbody> </table>				Name:	Susan Mitchell	Email:	SMITCHELL25@TAMU.EDU	Phone:	+1 979-862-3696
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Email:	SMITCHELL25@TAMU.EDU								
Phone:	+1 979-862-3696								

### 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	JONESVILLE PAPER TUBE	<b>Delivery Address</b>				
Address	540 Beck Street JONESVILLE, MI 49250 US	TAMUS Member:	02-Texas A&M University (02)			
Phone	+1 517-849-9963	Attn	Laura Zeig			
Fax	+1 517-849-2229	Admissions & Records- Registrar's Office				
FOB / FREIGHT	Destination	GSC				
Pre-Pay & Add	No	Ste	1501			
Payment Terms	0, Net 30	750 Agronomy Rd.				
Contract Number - Header	C7876029	0100 TAMU				
Contract Number - Line	<i>no value</i>	College Station, TX 77843-0100				
Quote number		United States				
		<b>Delivery Information</b>				
		Required Delivery Date				
		Ship Via				
		Best Carrier-Best Way				
<b>Notes to Supplier</b>						
<b>Shipping Instructions</b> Note to Supplier <div style="float: right;">Reference TAMU Master Order C7876029</div>						
<b>PO Clauses</b> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%; padding: 5px;">Header</td> <td style="width: 10%; padding: 5px;">001</td> <td style="padding: 5px;">Neither COD nor "Collect" freight or handling charges will be accepted.</td> </tr> </table>				Header	001	Neither COD nor "Collect" freight or handling charges will be accepted.
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No Collect Freight Charges 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: <a href="http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/">http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/</a> From this website please select "Texas A&M University" from the drop-down menu.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	Pallet, 48 x 40 (Small), Heat Treated	N/A	EA	8.00 USD	6 EA	48.00 USD
2 of 4	Pallet, 60 x 45 (Heavy Duty), Weighs just over 100 pounds, Packing List: 67118	PALLET600450HD	EA	35.00 USD	1 EA	35.00 USD
3 of 4	1.500 X 16.125 3TC, Fully Assembled Embossed Maroon w/Gold Seal, Packing List: 67118, Part: Black LCK Inner	N/A	TH	1,250.80 USD	19.3 TH	24,140.44 USD
4 of 4	FedEx Freight Priority	N/A	EA	3,110.45 USD	1 EA	3,110.45 USD
Total						<b>27,333.89 USD</b>

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 <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to <a href="mailto:invoices@tamu.edu">invoices@tamu.edu</a></p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>