



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.
Feb 27, 2020	AB0523677	original
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:	Jessica Nunez	
Email:	JESSICA.NUNEZ@CHEM.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	ECFS LLC	Delivery Address	
Address	22303 TUWA RD TOMBALL, TX 77375 US	TAMU Member:	02-Texas A&M University (02)
Phone	+1 281-255-0357	Attn	Mildred Trevino
FOB / FREIGHT	Destination	Military Sciences School	
Pre-Pay & Add	Yes	Trigon Bldg	
Payment Terms	0, Net 30	Room	315
Contract Number - Header	Sourcwell 031715-KII	1227 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-1227	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Furnish and Installation as per Sourcwell Contract #031715-KII, ECFS Quote #20-021805 and Installation Terms and Conditions

Attachments for supplier

ECFS Quote#20-021...

Installation Term...

PO Clauses

Header	001	No Collect Freight	Neither COD nor "Collect" freight or handling charges will be accepted.
		Charges Accepted	

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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.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	KI PIROUETTE NESTING TRAINING TABLE 18X60", BLACK PVC EDGE, NO GROMMETS, NO POWER, BLACK 1595-60 LAMINATE TOPBLACK PAINTED LEG FINISH, 4 BLACK GLIDES	PINR1860T.74P	EA	498.50 USD	78 EA	38,883.00 USD
2 of 3	KI STRIVE SLED BASE ARMLESS CHAIR UPHOLSTERED SEAT IN SKYLINE BLACKBLACK FRAME COLOR, BLACK POLY SEAT AND BACK NON-SKID GLIDES	SSNAU	EA	165.00 USD	156 EA	25,740.00 USD
3 of 3	INSTALLATION OF ABOVE PRODUCT IN THREE CLASSROOMS AT TAMU MILITARY SCIENCE BUILDING, 3RD FLOOR DOCK DELIVERY, FREIGHT ELEVATOR FOR DELIVERY NORMAL BUSINESS HOURS, M-F 8AM - 5PM	INSTALLATION	EA	6,570.00 USD	1 EA	6,570.00 USD
Total						71,193.00 USD

Billing Information

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.

Invoice must include the PO/Reference number shown above.

Billing Address

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

United States