



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.
Mar 3, 2020	AB0524716	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:	Libby Byington	
Email:	LIBBY_BYINGTON@RESLIFE.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	SOUTHWEST CONTRACT	Delivery Address	
Address	2405 INDUSTRIAL BLVD TEMPLE, TX 76504 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 254-742-0061	Attn:	Steve Laube/Luis Martinez
Fax	+1 254-742-0832	Residence Life	
FOB / FREIGHT	Destination	Crossroads Moving & Storage	
Pre-Pay & Add	No	15745 FM 2154	
Payment Terms	0, Net 30	College Station, TX 77845	
Contract Number - Header	E&I Contract CNR01354	United States	
Contract Number - Line	<i>no value</i>	Delivery Information	
Quote number	31239	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Reference E&I Contract #CNR01354 and Southwest Contract Quote #31239

Reference attached reporting requirements in reference to your completed HUB Subcontracting Plan.

Attachments for supplier

SWC 31239.pdf

SWC 31239 - Item ...

Reporting Require...

PO Clauses

Header	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.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	Spring Mattress - -36" X 80" size-Innerspring construction -Soflux 603/Cal 129-Navy cover w/ navy tape edge-"Extra Long" label attached to each mattress	SM-3680	EA	144.03 USD	75 EA	10,802.25 USD
2 of 4	Full Size Mattress - -54" X 75" size-Innerspring construction -Soflux 603/Cal 129 -Maroon cover w/ white tape edge	SM-5475	EA	188.05 USD	50 EA	9,402.50 USD
3 of 4	Full Size Mattress - -54" X 80" size-Innerspring construction -Soflux 603/Cal 129-Navy cover w/ white tape edge	SM-5480	EA	188.05 USD	50 EA	9,402.50 USD
4 of 4	Spring Mattress - -36" X 80" size-Innerspring construction -Soflux 603/Cal 129-Special 77" length-Maroon cover w/ white tape edge	SM-3680	EA	144.03 USD	1,275 EA	183,638.25 USD
Total						213,245.50 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 abvvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>