



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.
Apr 9, 2020	AB0531949	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:	Wyoma Vanduinkerken	
Email:	WVANDUIN@LIBRARY.TAMU.EDU	
Phone:	+1 979-862-2878	

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 SOLUTIONS GROUP	Delivery Address	
Address	C/O SYSTEC GROUP LLC PO BOX 671784 DALLAS, TX 752671784 US	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Attn:	Wyoma vanDuinkerken
Pre-Pay & Add	No	Joint Library Facility	
Payment Terms	0, Net 30	Bldg 8520	
Contract Number - Header	<i>no value</i>	1568 Warehouse Rd	
		5003 TAMU	
		Bryan, TX 77807-5003	
		United States	
		Delivery Information	

Contract Number - <i>no value</i>	Required Delivery
Line	Date
Quote number	Ship Via Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

As per the attached specifications

Attachments for supplier

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.
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Tray 3 - L - 17-7/8 inches, W - 7-3/4 inches, H - 7-3/4 inches, Front Panel Height - 3-1/2 inches	na	EA	3.30 USD	2,000 EA	6,600.00 USD
2 of 2	Tray 4 - L - 11-7/8 inches, W - 9-1/4 inches, H - 9-1/4 inches, Front Panel Height - 3-1/2 inches	na	EA	2.90 USD	3,000 EA	8,700.00 USD
Total						15,300.00 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

Billing Address

Texas A&M
University-Accounts
Payable

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.

***Do Not Mail

Invoices***

Email invoices to invoices@tamu.edu

750 Agronomy Road - Suite 3101

6000 TAMU

College Station, TX 77843-6000

United States