



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 22, 2020	AB0533547	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:	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	IRWIN SEATING COMPANY	Delivery Address	
Address	610 E CUMBERLAND RD ALTAMONT, IL 62411 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 618-483-6157	Attn:	Mildred Trevino
Fax	+1 618-483-6806	MB Heep Center	
FOB / FREIGHT	Destination	Room	101, 102, 103, 123
Pre-Pay & Add	Yes	c/o Chemistry Dept	
Payment Terms	0, Net 30	370 Olsen Blvd	
Contract Number - Header	E&I Contract CNR01326	2474 TAMU	
		College Station, TX 77843-2474	
		United States	

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

Notes to Supplier

Shipping Instructions

Note to Supplier

HUB Subcontracting Plan - Please find attached the required reporting as per approved HUB Plan.

Utilizing E&I Contract #CNR01326.

Referencing attached quote; Installation Terms and Conditions.

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.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	240.240 Dimension Seating - Room 101 - See attached quote	na	EA	532.00 USD	193 EA	102,676.00 USD
2 of 4	240.240 Dimension Seating - Room 102	na	EA	532.00 USD	64 EA	34,048.00 USD
3 of 4	240.240 Dimension Seating - Room 103	na	EA	532.00 USD	76 EA	40,432.00 USD

4 of 4	240.240 Dimension Seating - Room 123	na	EA	532.00 USD	33 EA	17,556.00 USD
Total 194,712.00 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-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</p>