

#### 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.	
May 5, 2020	AB0535224	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 Conta	r <b>t</b> •			

#### **Customer Contact:**

Name: Shelly Dever

Email: SDEVER@LIBRARY.TAMU.EDU

Phone: +1 979-458-4071

### **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/

Supplie	er Information	<b>Delivery Information</b>		
Supplier Name Address	Round Rock Industrial Equipment Co.	<b>Delivery Address</b> TAMUS Member:	02-Texas A&M University (02)	
FOB / FREIGHT Pre-Pay & Add Payment Terms Contract Number - Header	Destination No 0, Net 30 no value no value	Attn: Records Mgmt Purchasing & Store Bldg. Room 330 Agronomy Rd 1130 TAMU College Station, TX		

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	United States  Delivery Information	
	Required Delivery	Jul 1, 2020
	Date	
	Ship Via	Best Carrier-Best Way

# **Notes to Supplier**

## **Shipping Instructions**

Note to Supplier

Payment terms: 15% Deposit; Remaining balance Net 30

upon completion of project.

Installation as per the attached terms and conditions.

Attachments for supplier

## **PO Clauses**

Fre Ch		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.
		114	FOB- DEST/FRT- PP&ADD	FOB Destination, Freight Prepaid and Added
		210	Product Installation	To be installed. Installation to include receiving, unpacking, assembly and placement at point of use and removal and disposal of all packing material. University dumpsters may not be used for disposal.

No. Pro	oduct Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
of o	amine & adjust double-sided ranges existing shelving, complete ljustments to shelving as per the tached diagrams.	na	LO	13,500.00 USD	1 LO	13,500.00 USD

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				Total	52.20	02.00 <b>USD</b>
3 of 3	Provide extra stock material as per the attached diagrams.	na	LO	35,852.00 USD	1 LO	35,852.00 USD
2 of 3	Install 4 double rows of 6 units, 3 per side with end panels-Install end panels in Phase 1 shelving as per the attached diagrams.	na	LO	2,850.00 USD	1 LO	2,850.00 USD

Billing Information	Billing Address
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.	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

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