

**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 28, 2020	AB0539029	0
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
me - Young, Marla	meyoung@tamu.edu	979.845.2139
<b>Customer Contact:</b>		
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	AMERICAN HOTEL REGISTER CO	<b>Delivery Address</b>	
Address	100 SOUTH MILWAUKEE AVE VERNON HILLS, IL 600614305 US	TAMUS Member:	02- Texas A&M University (02)
Phone	+1 800-323-5686	Attn:	Brandon Carlson
Fax	+1 800-688-9108	Residence Life	
FOB / FREIGHT	Destination	Hart Hall	
Pre-Pay & Add	No	Room	460 Throckmorton Street
Payment Terms	0, Net 30	1253 TAMU	
Contract Number - Header	E&I Contract # CNR01302	College Station, TX 77843-1253	
Contract Number - Line	<i>no value</i>	United States	
Quote number	20241469	<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier****Shipping Instructions**

Note to Supplier

Utilizing E&I Contract # CNR01302 and referencing attached quote # 20241469

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: <a href="http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/">http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/</a> 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 1	36"x 77" EnviroSpring Mattress. ENVIROSPRING: 7X36X77 NYLON BLUE 25-ST W/ZIPPER. Mattress only.	MATTRESS	EA	146.00 USD	275 EA	40,150.00 USD
Total						<b>40,150.00 USD</b>

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 <a href="mailto:abvendorthelp@tamu.edu">abvendorthelp@tamu.edu</a> . Invoice must include the PO/Reference number shown above.	Texas A&M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to <a href="mailto:invoices@tamu.edu">invoices@tamu.edu</a> 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States