



## 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.						
<b>May 29, 2020</b>	<b>AB0539174</b>	<b>0</b>						
<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> <table border="1"> <thead> <tr> <th>Buyer</th> <th>Buyer Email</th> <th>Buyer Phone Number</th> </tr> </thead> <tbody> <tr> <td>cjt - Toler, Cherise</td> <td>ctoler@tamu.edu</td> <td>979.845.5887</td> </tr> </tbody> </table>			Buyer	Buyer Email	Buyer Phone Number	cjt - Toler, Cherise	ctoler@tamu.edu	979.845.5887
Buyer	Buyer Email	Buyer Phone Number						
cjt - Toler, Cherise	ctoler@tamu.edu	979.845.5887						
<b>Customer Contact:</b> 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	ECFS LLC	<b>Delivery Address</b>	
Address	22303 TUWA RD TOMBALL, TX 77375 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 281-255-0357	Attn:	Mildred Trevino
FOB / FREIGHT	Destination	Journalism Studies	
Pre-Pay & Add	Yes	Bolton Hall	
Payment Terms	0, Net 30	Room	Room 003, 006, 018
Contract Number - Header	Sourcewell Contract #121919-KII	4111 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-4111	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Delivery to TAMU as per Sourcewell Contract# 121919-KII and ECFS Quote# 20-052101 (attached)

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 7	KI RUKUS ACTIVITY TABLE, SQUARE 36" X 36", HEIGHT ADJUSTABLEBLUE GREY PVC EDGE, WILSONART PEARL SOAPSTONE LAMINATESTARLIGHT SILVER LEGS, WITH FOUR CASTERS	RTEEC36.74p.ERG.LW.488638.SX.C	EA	355.74 USD	10 EA	3,557.40 USD
2 of 7	KI STRIVE NESTING CHAIR, NO ARMS, BLUE GREY POLY SEAT AND BACK SHELLWITH UPHOLSTERED SEAT PAD IN STINSON NEW HEMPSTEAD NAVYSTARLIGHT SILVER FRAME, HARD FLOOR CASTERS.	SNNAU.SX.NFR.NH369.PGR.S	EA	264.48 USD	40 EA	10,579.20 USD
3 of 7	STRIVE TALL TASK CHAIR, WITH ARMS, BLUE GREY POLY SEAT AND BACK SHELLWITH UPHOLSTERED SEAT PAD IN STINSON NEW HELPSTEAD NAVYSBLACK BASE, HARD FLOOR CASTERS	SPSCAU.BL.PGR.S.NH369.	EA	311.61 USD	1 EA	311.61 USD
4 of 7	KI LEARN2 SEATING, STRIVE SEAT SHELL WITH WORKSURFACENO ARMS, BLUE GREY POLY SEAT AND BACK SHELL, SEAT UPHOLSTERED INSTINSON NEW HEMPSTEAD NAVY, WORKSURFACE IN PEARL SOAPSTONWITH BLUE GREY EDGE, STARLIGHT SILVER FRAME AND FLAT ACCESSORY RACKWITH	L2STUS.NA.FBR.S2024036.SX.LW.S	EA	459.68 USD	25 EA	11,492.00 USD
5 of 7	STRIVE TALL TASK CHAIR, WITH ARMS, BLUE GREY POLY SEAT AND BACK SHELLWITH UPHOLSTERED SEAT PAD IN STINSON NEW HELPSTEAD NAVYSBLACK BASE, HARD FLOOR CASTERS	SPSCAU.BL.PGR.S.NH369.	EA	311.61 USD	1 EA	311.61 USD
6 of 7	KI LEARN2 SEATING, STRIVE SEAT SHELL WITH WORKSURFACENO ARMS, BLUE GREY POLY SEAT AND BACK SHELL, SEAT UPHOLSTERED INSTINSON NEW HEMPSTEAD NAVY, WORKSURFACE IN PEARL SOAPSTONWITH BLUE GREY EDGE, STARLIGHT SILVER FRAME AND FLAT ACCESSORY RACKWITH	L2STUS.NA.FBR.S2024036.SX.LW.S	EA	459.68 USD	25 EA	11,492.00 USD

7 of 7	STRIVE TALL TASK CHAIR, WITH ARMS, BLUE GREY POLY SEAT AND BACK SHELLWITH UPHOLSTERED SEAT PAD IN STINSON NEW HELPSTEAD NAVYSBLACK BASE, HARD FLOOR CASTERS	SPSCAU.BLPGR.S.NH369.	EA	311.61 USD	1 EA	311.61 USD
Total						38,055.43 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 fiip through the supplier portal, e-mail abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;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>