



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	AB0535354	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
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
Customer Contact:		
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	SOUTHWEST CONTRACT	Delivery Address	
Address	2405 INDUSTRIAL BLVD TEMPLE, TX 76504 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 254-742-0061	Attn	Krystin Bodden (979-862-3150)
Fax	+1 254-742-0832	Texas Aggie Band	
FOB / FREIGHT	Destination	Adams Band Bldg	
Pre-Pay & Add	No	Room	
Payment Terms	0, Net 30	Lewis Street - Basement Storage	
Contract Number - Header	<i>no value</i>	3153 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-3153	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	
		Best Carrier-Best Way	

Notes to Supplier

Shipping Instructions

Note to Supplier

Reference E&I Contract #CNR01354

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 7	Bulldog Side Chair - Per specifications as listed on Quote 31616	BULLDOG SIDE	EA	137.70 USD	92 EA	12,668.40 USD
2 of 7	Bulldog Bar Stool - Per specifications as listed on Quote 31616	BULLDOG BAR STOOL	EA	157.90 USD	52 EA	8,210.80 USD
3 of 7	Square Table - Per specifications as listed on Quote 31616	SQL-4242-WB	EA	284.58 USD	20 EA	5,691.60 USD
4 of 7	Campus 2 Position Chair - Per specifications as listed on Quote 31616	Campus 2 Position	EA	166.62 USD	30 EA	4,998.60 USD
5 of 7	Campus Stacking Chair - Per specifications as listed on Quote 31616	CAMPUS STACKING	EA	156.52 USD	30 EA	4,695.60 USD
6 of 7	Shelf to fit BC-241030 - Per specifications as listed on Quote 31616	SHELF	EA	20.00 USD	30 EA	600.00 USD
7 of 7	Shelf to fit BC-242430- Per specifications as listed on Quote 31616	SHELF	EA	25.00 USD	15 EA	375.00 USD
Total					37,240.00 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</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>