

Revised Purchase Order



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.	Revision Date
Jun 17, 2020	AB0542937	1	Jun 17, 2020
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:		Anna Blackmon	
Email:		ANNA_BLACKMON@HOUSING.TAMU.EDU	
Phone:		+1 979-845-8823	

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	HALO BRANDED SOLUTIONS	Delivery Address	
Address	4130 DAYCO ST HOUSTON, TX 77092 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 815-632-6800	Attn	Maggie Guzman
Fax	+1 815-632-6900	Residence Life & Housing	
FOB / FREIGHT	Destination	MSC Loading Dock	
Pre-Pay & Add	No	Room	Student Services Bldg, Suite 316
Payment Terms	0, Net 30	275 Joe Routt Blvd	
Contract Number - Header	<i>no value</i>	1253 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-1253	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Welcome Kits for students for Texas A&M, Residence Life on the College Station and Galveston Campus.

Department Contacts for Image Files:

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>