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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	1, 111111111111111111111111111111111111					
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:	ne: +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/bidscatalogue-tc-form/

Supp	lier Information		Delivery Information		
Supplier Name	HALO BRANDED SOLUTIONS	Delivery Address			
Address	4130 DAYCO ST	TAMUS Member:	02-Texas A&M University (02)		
	HOUSTON, TX 77092 US	Attn	Maggie Guzman		
Phone	+1 815-632-6800	Residence Life & Housi	ng		
Fax	+1 815-632-6900	MSC Loading Dock			
FOB / FREIGHT	Destination	Room	Student Services Bldg, Suite 316		
Pre-Pay & Add	No	275 Joe Routt Blvd			
Payment Terms	0, Net 30	1253 TAMU			
Contract Number - Header	no value	College Station, TX 778	43-1253		
		United States			
Contract Number - Line	no value	Delivery Information			
Quote number		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:	

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College Station Campus Michael Krenz – mikek@reslife.tamu.edu 979-458-8002

Anna Blackmon – anna_blackmon@reslife.tamu.edu 979-845-8823

Galveston Campus Neil Golemo – golemon@tamug.edu 409-740-4469

Galveston Campus kits shall be delivered to the following location:

Texas A&M University at Galveston Attn: Neil Golemo Central Receiving Warehouse 1001 Texas Clipper Road Galveston TX 77554

College Station Campus kits shall be delivered to the "Ship To" address indicated on the PO.

Attachments for supplier

Detailed Specific...

PO Clauses

Head	der	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 10	Drawstring Backpack, PCNA/Bullet Item SM-7428 per Detailed Specifications - College Station Campus	N/A	EA	1.539 USD	12,000 EA	18,468.00 USD
2 of 10	<<<<<<< << < << < LINE M	IODIFIED >>	>>>>>>	>>>>>	>>>>>	
	Drawsting Backback, PCNA/Bullet Item SM-7428 per Detailed Specifications - Galveston Campus	N/A	EA	1.539 USD	2,000 EA	3,078.00 USD
3 of 10	Hand Sanitizer, Webb Company Item #20ZSAN per Detailed Specifications - College Station Campus	N/A	EA	1.2768 USD	12,000 EA	15,321.60 USD
4 of 10	<<<<<<< < < < < < < < LINE M	IODIFIED >>	>>>>>>	>>>>>	>>>>>	
	Hand Sanitizer, Webb Company Item #20ZSAN per Detailed Specifications - Galveston Campus	N/A	EA	1.2768 USD	2,000 EA	2,553.60 USD
5 of 10		' 		1	T	I
	Face Mask, Hit Promo #CUSTOM-DSM per Detailed	N/A	EA	2.337 USD	12,000 EA	28,044.00 USD

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6 of 10 <<<<<<< LINE MODIFIED >>>>				>>>>>>>>				
	Face Mask, Hit Promo #CUSTOM-DSM per Detailed Specifications - Galveston Campus	N/A	EA	2.337 USD	2,000 EA	4,674.00 USD		
7 of 10	Thermometer, Sunrise #ASRSA0016 per Detailed Specifications - College Station Campus	N/A	EA	0.15 USD	12,000 EA	1,800.00 USD		
8 of 10	LINE NAC	DIFIED						
	<<<<<<<< << < < < LINE MC							
	Thermometer, Sunrise #ASRSA0016 per Detailed Specifications - Galveston Campus	NA	EA	0.15 USD	2,000 EA	300.00 USD		
9 of 10	Assembly of Kit - per Detailed Specifications - College Station Campus	NA	EA	0.82 USD	12,000 EA	9,840.00 USD		
10 of 10	<<<<<<<< << < << LINE MC	DIFIED >>	>>>>>	>>>>>	>>>>>			
	Assembly of Kit - per Detailed Specifications - Galveston Campus	NA	EA	0.82 USD	2,000 EA	1,640.00 USD		
				Total	85,71	9.20 USD		

Billing Information	Billing Address
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.	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