7/13/2020 Fax



Sales Tax Exemption

The Texas A&M Health Science Center 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 the Texas A&M Health Science Center.

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.				
Jul 13, 2020	AB0548583	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
sak - King, Susan	sa-king@tamu.edu	979.845.3888
Customer Contact:		
Name:	Barbara Rice	
Email:	BRRICE@TAMU.EDU	
Phone:	+1 361-221-0684	

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/

Sup	plier Information	Delivery Information			
Supplier Name	GATEWAY PRINTING & OFFICE SUPPLY	Delivery Address			
	INC	TAMUS Member:	23-Texas A&M Health Science Center (23)		
Address	315 S CLOSNER	Attn:	Charlie Suarez		
	EDINBURG, TX 78539 US	COP-Finance & Administration			
FOB / FREIGHT Destination		MSC131			
Pre-Pay & Add	No	Room	Rhode Hall 116		
Payment Terms	0, Net 30	1010 West Ave B			
Contract Number - Header	Omnia #r191811	Kingsville, TX 78363			
Contract Number - Line	no value	United States			
Ouote number	Omnia Contract #R191811	Delivery Information			
		Required Delivery Date			
		Ship Via	Best Carrier-Best Way		

Notes to Supplier Shipping Instructions Note to Supplier REF: Attached Quote

Attachments for supplier

Gateway -Rhode Ha...

PO Clauses

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.
	113	FOB-DEST/FRT-	FOB Destination, Freight Prepaid and Allowed

REF: Omnia cnt # R191811

7/13/2020 Fax

	PP&ALLOW	PP&ALLOW			
210	Product Installation	To be installed. Installation to include receiving, unpacking, assembly and placement at point of use and removal and disposal of all packing material. University dumpsters may not be used for disposal.			
238	Institution of Higher Education Purchase	Purchases made by an Institution of Higher Education, Section 51.9335 Education Code			

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 20	Universal, 16DX22W PULL UP TABLE LAMIINATE, ACORN, PLATINUM METALLIC	10N1622RTPUL	EA	473.48 USD	3 EA	1,420.44 USD
2 of 20	JIMINY, GUEST, MESH BACK ARMS MOBILE ARCCOM GRADE 1 AXIS SEAL PLATINUM METALLIC HARD CASTERS (STANDARD)	N52GHAC	EA	410.29 USD	16 EA	6,564.64 USD
3 of 20	WHIMSY, 22DIA ROUND STATIC LAMINATE TOP ACORN, ARCCOM GRADE J, SKYE MARINE	N66RD22GL	EA	530.00 USD	1 EA	530.00 USD
4 of 20	WHIMSY, 18, TRAPEZOID, MOBILE, CONTRASTING, ARCCOM GRADE E, STRATA OCEAN, ARCCOM GRADE C INSIGHT MALLARD, NO LEATHER PULL	N66TZ18CX	EA	437.44 USD	3 EA	1,312.32 USD
5 of 20	SWIFT, 1 SEA, ARMS, MOBILE, CONTRAST, ARCCOM GRADE E, SHERLOCK ICE BLUE, ARCCOM GRADE C INSIGHT PEWTER, ACORN PLATINUM METALLIC HARD WHEEL ROLL CONTROL	N95AACX	EA	1,510.33 USD	1 EA	1,510.33 USD
6 of 20	SWIFT, 1, SET, ARMS, LEFT TABLET ARM MOBILE, CONTRAST, ARCCOM GRADE E, SHERLOCK ICE BLE, ARCCOM GRADE C IINSIGHT PEWTER, THERMOFOIL TABLET ARM BLACK, ACORN PLATINUM METALLIC, HARD WHEEL, ROLL CONTROL	N95AALCX	EA	1,621.14 USD	1 EA	1,621.14 USD
7 of 20	SWIFT, 1, SEAT, ARMS, RIGHT TABLET ARM MOBILE CONTRAST, ARCCOM GRADE E SHERLOCK ICE BLUE, ARCCOM GRADE C IINSIGHT PEWTER, THERMOFOIL TABLET AREM BLACK ACORN PLATINUM METALLIC HARD WHEEL ROLL CONTROL	N95AARCX	EA	1,621.14 USD	1 EA	1,621.14 USD
8 of 20	SWIFT, 2 SEAT, SINGLE ARM, LEFT, CONTRAST ARCCOM GRADE K CRYSTAL SMOKE, ARCCOM GRAKE C INSIGHT FIR, ACORN PLATINUM METALLIC	N95MBLX	EA	1,918.40 USD	1 EA	1,918.40 USD
9 of 20	SWIFT, 3 SEAT, SINGLE ARM RIGHT, CONTRAST ARCCOM GRADE K CRYSTAL SMOKE, ARCCOM GRADE C IINSIGHT FIR, ACORN, PLATINUM MAETALLIC	N95MCRX	EA	2,411.46 USD	1 EA	2,411.46 USD
10 of 20	SWIFT 3 SEAT ARMLESS, CONTRAST ARCCOM GRADE K CRYSTAL SMOKE, ARCCOM GRADE C INSIGHT FIR, SABLE PLATINUM METALLIC	N95MCX	EA	2,235.68 USD	2 EA	4,471.36 USD
11 of 20	SWIFT, CORNER TABLE 90 DEGREE LAMINATE, CUTOUT ONLY -	N95NNL	EA	765.85	2 EA	1,53

/13/2020		Fax				
	G23C, NO SIDE GROMMET, STANDARD GROUP 1 ACORN PLATINUM METALLIC			USD		USD
12 of 20	SWIFT, END TABLE, LAMINATE, CUTOUT ONLY - G23C, NO SIDE GROMMET, STANDARD GROUP 1 ACORN PLATINUM METALLIC	N95PPL	EA	562.48 USD	1 EA	562.48 USD
		<u> </u>		002		000
13 of 20	ACCESSORIES, POWER, GROMMET, SILVER	NACG23ELS	EA	213.60 USD	3 EA	640.80 USD
		1				
14 of 20	SWIFT , GANGING BRACKET KIT, BLACK METAL	N95TR	EA	40.94 USD	6 EA	245.64 USD
		,				
15 of 20	MANEUVER, 60DIA, TABLE, 120 DEGREE MOBILE C LEG, HPL, SOFTENED PVC ACORN, NO SURFACE GROMMET, STANDARD LAMINATE, ACORN PLATINUM METALLIC	29N60120TDEG 1 ML	EA	716.90 USD	2 EA	1,433.80 USD
		l				
16 of 20	MIO, FOR 48W TOP, TAPER BASE, MIO WALL MNT DESK HEIGHT, PAINT, STD CHANNEL HEIGHT, IRON	15N4828TPBP	EA	1,072.01 USD	1 EA	1,072.01 USD
		ı				
17 of 20	MIO, 48DX60W, CONFERENCE TOP, U-SHAPE LAMINATE, SOFTENED PVC, ACORN, CUTOUT -G15, CENTER, STANDARD LAMINATE, ACORN	15N4860UL	EA	854.40 USD	1 EA	854.40 USD
		I				
18 of 20	MIO, 48WX67H, MEDIA WALL DESK, HT, LAMINATE, DESK HT ACCESS PANEL, FRONT, SINGLE TV MOUNT, FRONT, NO BACK SIDE EXTENSION, NO TV MOUNT, BACK, NO GROMMET, IRON, ACORN	15N4867MW2L	EA	2,034.99 USD	1 EA	2,034.99 USD
		ı				
19 of 20	ACCESSORIES, G15A, DOUBLE PIVOT PWER/USB GROMMET BLACK		EA	605.20 USD	1 EA	605.20 USD
		ı				
20 of 20	DELIVERY SET-UP AND SNSTALLATION OF NEW FURNITURE PER OMNIA CONTRACT AND RELOCAITON OF 4 CUBICLES	NA	EA	1,728.00 USD	1 EA	1,728.00 USD
		I				
				Гotal	34,09	0.25 USD

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 abvendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.	Texas A&M Health Science Center-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