



## 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>Jul 27, 2020</b>	<b>AB0552036</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>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
mey - Young, Marla	meyoung@tamu.edu	979.845.2139
<b>Customer Contact:</b>		
Name:	TAMU ORDERING DEPT 02-ENTC	
Email:	etid-accountspayable@tamu.edu	
Phone:	+1 979-845-4951	

### 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	PSI PANEL SPECIALISTS INC DBA	<b>Delivery Address</b>	
Address	3115 RANGE RD TEMPLE, TX 76503 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 254-742-9055	Attn	Frank Cervantez
FOB / FREIGHT	Destination	Engineering Technology & Industrial Distribution	
Pre-Pay & Add	Yes	Fermier Hall	
Payment Terms	0, Net 30	Room	106
Contract Number - Header	<i>no value</i>	3367 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-3367	
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

As per attached quote and referencing bid # 02ENTC-ITB-2377 and attached Installation terms and conditions.

Attachments for supplier

Proposal+ -+D02242...

Installation Term...

**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 3	Single Faced Study Room Carrels (60" Height x 48" Width x 24" Depth) as per the attached Detailed... - Single Faced Study Room Carrels (60" Height x 48" Width x 24" Depth) as per the attached Detailed Specifications and drawings.	N/A	EA	2,102.44 USD	9 EA	18,921.96 USD
2 of 3	Double Faced Study Room Carrels (60" Height x 48" Width x 48" Depth) as per the attached Detailed... - Double Faced Study Room Carrels (60" Height x 48" Width x 48" Depth) as per the attached Detailed Specifications and drawings.	N/A	EA	1,000.87 USD	4 EA	4,003.48 USD
3 of 3	Delivery & Installation - Delivery & Installation as per the attached terms and conditions.	N/A		3,000.00 USD	1	3,000.00 USD
Total						<b>25,925.44 USD</b>

**Billing Information**

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](mailto:abvendorhelp@tamu.edu).

Invoice must include the PO/Reference number shown above.

**Billing Address**

Texas A&M University-Accounts Payable

\*\*\*Do Not Mail Invoices\*\*\*

Email invoices to [invoices@tamu.edu](mailto:invoices@tamu.edu)  
750 Agronomy Road - Suite 3101  
6000 TAMU  
College Station, TX 77843-6000  
United States