

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
Aug 13, 2020	AB0556736	1	Aug 13, 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	
cjt - Toler, Cherise	ctoler@tamu.edu	979.845.5887	
Customer Contact:			
Name:	Tonya Laird		
Email:	T-LAIRD@TAMU.EDU		
Phone:	+1 979-847-7334		

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	DEBNER+COMPANY G/L SEAMAN & CO OF HOUSTON DBA	Delivery Address	
Address	6930 PORTWEST DR HOUSTON, TX 77024 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 713-498-3594	Attn	Ralph Davila / Jana McDonald
FOB / FREIGHT	Destination	Central Receiving	
Pre-Pay & Add	No	Purchasing & Stores Bldg.	
Payment Terms	0, Net 30	330 Agronomy Rd	
Contract Number - Header	<i>no value</i>	1130 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-1130	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	Aug 17, 2020
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier Federal Terms and Conditions document attached

Attachments for supplier

Federal Terms and...

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 3	350 EA - Outdoor Disk Table - 30x30 - Reference Quote# 3527	n/a	LO	237,534.50 USD	1 LO	237,534.50 USD
	Attachments for supplier Quote# 3527 Specifications - VC					
	External Note Shipping to College Station, TX as per attached quote and Detailed Specifications document Payment Terms: 100% Net 30 upon receipt of Invoice Shipping FOB					
2 of 3	75 EA - Outdoor Post Leg Table - ADA Compliant - Reference Quote# 3527	N/A	LO	67,659.00 USD	1 LO	67,659.00 USD
	External Note Payment Terms: 100% Net 30 upon receipt of Invoice Shipping FOB					
3 of 3	127 EA - Breeze Arm Chair - Reference Quote# 3527	n/a	LO	28,524.20 USD	1 LO	28,524.20 USD
	External Note Payment Terms: 100% Net 30 upon receipt of Invoice Shipping FOB					
Total					333,717.70 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>