



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.
Jan 29, 2019	AB0423970	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
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014
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	FREEMAN CO FREEMAN DECORATING CO DBA	Delivery Address	
Address	1600 VICEROY RD STE 100 DALLAS, TX 75235 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 214-445-1000	Attn	Hillary Gillin
FOB / FREIGHT	Destination	Information Technology	
Pre-Pay & Add	No	GSC	
Payment Terms	0, Net 30	Suite	2601
Contract Number - Header	no value	750 Agronomy Rd.	
Contract Number - Line	no value	3142 TAMU	
Quote number		College Station, TX 77845-3142	
		United States	
		Delivery Information	
		Required Delivery Date	Feb 5, 2019
		Ship Via	Best Carrier-Best Way

Notes to Supplier
Shipping Instructions
Note to Supplier
Attachments for supplier
34816 Freeman fin...
PO Clauses
Header 001 No Collect Freight Charges Accepted Neither COD nor "Collect" freight or handling charges will be accepted.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 15	Cleaning - Pre-show and Post Show Cleaning Est. 10 Hrs. @ 45.00/hr. / Tech Summit 2019	n/a	EA	45.00 USD	10 EA	450.00 USD
	External Note To be invoiced February 2019					
2 of 15	Exhibit Booths - Based on 2018 floor plan 59 booths @ \$69.00 / unit / Tech Summit 2019	N/A	EA	69.00 USD	59 EA	4,071.00 USD
3 of 15	Labor - Overtime Labor – Installation - Est 27 hours @ \$45.00/ hr. / Tech Summit 2019	N/A	EA	45.00 USD	27 EA	1,215.00 USD
4 of 15	Aisle Carpet1156 sqyds @ \$6.00 / sqyd / Tech Summit 2019	N/A	EA	6.00 USD	1,156 EA	6,936.00 USD
5 of 15	Trip Charge \$250.00 / ea way / Tech Summit 2019	N/A	EA	250.00 USD	2 EA	500.00 USD
6 of 15	Cleaning - Pre-show and Post Show Cleaning Est. 10 Hrs. @ 45.00/hr. / Tech Summit 2020	N/A	EA	45.00 USD	10 EA	450.00 USD
7 of 15	Exhibit BoothsBased on 2018 floor plan59 booths @ \$69.00 / unit / Tech Summit 2020	N/A	EA	69.00 USD	59 EA	4,071.00 USD
8 of 15	LaborOvertime Labor – InstallationEst 27 hours @ \$45.00/hr. / Tech Summit 2020	N/A	EA	45.00 USD	27 EA	1,215.00 USD
9 of 15	Aisle Carpet1156 sqyds @ \$6.00 / sqyd / Tech Summit 2020	N/A	EA	6.00 USD	1,156 EA	6,936.00 USD
10 of 15	Trip Charge\$250.00 / ea way / Tech Summit 2020	N/A	EA	250.00 USD	2 EA	500.00 USD
11 of 15	CleaningPre-show and Post Show CleaningEst 10 hours @ \$45.00/hr. / Tech Summit 2021	N/A	EA	45.00 USD	10 EA	450.00 USD

12 of 15	Exhibit BoothsBased on 2018 floor plan59 booths @ \$69.00 / unit / Tech Summit 2021	N/A	EA	69.00 USD	59 EA	4,071.00 USD
13 of 15	LaborOvertime Labor – InstallationEst 27 hours @ \$45.00/hr. / Tech Summit 2021	N/A	EA	45.00 USD	27 EA	1,215.00 USD
14 of 15	Aisle Carpet1156 sqyds @ \$6.00 / sqyd / Tech Summit 2021	N/A	EA	6.00 USD	1,156 EA	6,936.00 USD
15 of 15	Trip Charge\$250.00 / ea way / Tech Summit 2021	N/A	EA	250.00 USD	2 EA	500.00 USD
Total				39,516.00 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>