



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Oct 25, 2022	AB0759125	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
cco - Oberg, Clyde	co@tamu.edu	979.845.1042
Customer Contact:		
Name:	Amy Garcia	
Email:	AD-GARCIA@TAMU.EDU	
Phone:	+1 979-845-4982	

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.

Order acceptance instructions:

For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.

Supplier Information		Delivery Information	
Supplier Name	VELOCITY BUSINESS PROD VELOCITY OFC PRODUCTS DBA	Delivery Address	
Address	335 PENNBRIGHT DR STE 104 HOUSTON, Texas 77090 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 281-453-0101	Attn	Amy Denise Garcia
FOB / FREIGHT	Destination	Dean of Education	
Pre-Pay & Add	No	Harrington Tower	
Payment Terms	0, Net 30	Room	803B-2
Contract Number - Header	Choice Partners 18/015KC-06	4222 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-4222	
Quote number	VBP3387	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier TAMU POINT OF CONTACT: AMY GARCIA - 979.845.4982 - ad-garcia@tamu.edu

PO Clauses

Header	Code	Description	Text
	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	100	Order Acceptance Instructions - TAMU	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 in writing 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 (the version that is effective as of the Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a materi

al part of any Purchase Order issued by Texas A&M.

102 Terms & Conditions - TAMU 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/_media/tamu-bid-terms1.pdf

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Astir Two Seat BenchOptions \$(2) GRADE 2 UPH.WP WHISPER VINYL83 COLOR: PEWTER.PM POST METALP8V TEXTURED TITANIUMTag 1 HASB2	HASB2\$(2).WP83.PMP8V Astir Tw	EA	1,402.89 USD	1 EA	1,402.89 USD
2 of 2	D&I-10% Standard (RT)	N/A	EA	140.29 USD	1 EA	140.29 USD
Total					1,543.18 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 vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to tamu.invoices@edmgroun.com 750 Agronomy Rd Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>