

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Feb 15, 2023	AB0787092	1	Feb 21, 2023
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	
sam - McManis, Sean	smcmanis@tamu.edu	979.845.2139	
Customer Contact:			
Name:		Meagan Alexander	
Email:		MEAGAN_ALEXANDER@TAMU.EDU	
Phone:		+1 979-458-6774	

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	SOUTHWEST CONTRACT	Delivery Address	
Address	2405 INDUSTRIAL BLVD TEMPLE, Texas 76504 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 254-742-0061	Attn:	Rob Webber
Fax	+1 254-742-0832	Residence Life	
FOB / FREIGHT	Destination	Walton Hall	
Pre-Pay & Add	Yes	Room	001
Payment Terms	0, Net 30	1253 TAMU	
Contract Number - Header	E&I CNR01354	College Station, TX 77843-1253	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Southwest Contract shall furnish, deliver, and install per E&I Contract# CNR01354, Southwest Contract Quote# 35975, Texas A&M Installation Terms and Conditions, and Texas A&M Terms and Conditions.

In the event of any conflict in terms asserted by the Contractor/Vendor and of any Texas A&M's Standard Terms and Conditions, Texas A&M's Standard Terms and Conditions shall in all aspects govern and control.

Attachments for supplier

Installation Term...

Southwest Contrac...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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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 material 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.p df
114	FOB-DEST/FRT-PP&ADD	FOB Destination, Freight Prepaid and Added

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	36x80 BED SPRING	36x80 SPRING	EA	95.00 USD	289 EA	27,455.00 USD
2 of 4	Furniture Moving	Furniture Moving	EA	3,450.00 USD	1 EA	3,450.00 USD
	External Note	Custom Options and Modifications- Removal of the following items to the curb of the building/loaded on to trucks provided by Crossroads Moving: 289 bed springs				
3 of 4	Shipping/Handling	Shipping/Handling	EA	3,180.00 USD	1 EA	3,180.00 USD
4 of 4	Installation	Installation	EA	4,040.00 USD	1 EA	4,040.00 USD
Total						38,125.00 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 vendorhelp@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 tamu.invoices@edmgroupp.com</p> <p>750 Agronomy Rd Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>