



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.
Apr 3, 2023	AB0800408	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
sam - McManis, Sean	smcmanis@tamu.edu	979.845.2139
Customer Contact:		
Name:	Amy Lilley	
Email:	A-LILLEY@DSA.TAMU.EDU	
Phone:	+1 979-845-7694	

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	TAMIS CORPORATION THE	Delivery Address	
Address	10700 FRANKSTOWN RD STE 105 PITTSBURGH, Pennsylvania 152353052 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 800-448-2647	Attn	Neil Peltier
Fax	+1 800-722-5281	University Center & Special Events	
FOB / FREIGHT	Destination	MSC	
Pre-Pay & Add	No	Room	
Payment Terms	0, Net 30	275 Joe Routt Blvd	
Contract Number - Header	608-20	1232 TAMU	
Contract Number - Line	no value	College Station, TX 77843-1232	
Quote number	00126544	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions			
Note to Supplier		TAMIS Corporation shall furnish and deliver per TAMIS Corporation Quote# 00129964, Buyboard Contract# 608-20, 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			
TAMIS Quote# 0012...			
PO Clauses			
Header	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 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 .pdf
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 8	Standard BLOCKADER Interlocking Steel Barrier, 8 ft (2.5 m), Flat Base Foot, Hot-Dipped Galvanized Finish. B Hooks.	BB-406	EA	101.97 USD	98 EA	9,993.06 USD
2 of 8	Genuine Classic BLOCKADER Sliding Gate Assembly for use with Steel Barriers, 8 ft(2.5 m). Includes 1 sliding gate and hardware, and 1 - 8ft (2.5 m) Classic Blockader, flat base	BB-944	EA	299.37 USD	2 EA	598.74 USD
3 of 8	Genuine BLOCKADER Arch for use with interlocking steel barrier, 8 ft (2.5m), hot dipped	BB-953	EA	151.69 USD	2 EA	303.38 USD
4 of 8	Genuine BLOCKADER Swing Gate for use with steel barriers, 8 ft (2.5m),hot dip	BB-903	EA	182.34 USD	2 EA	364.68 USD
5 of 8	Temporary Container Surcharge	BB-995	EA	33.82 USD	98 EA	3,314.36 USD
6 of 8	Vinyl Jacket Cover for Steel Barriers - see quote for specifics	BB-850	EA	84.92 USD	100 EA	8,492.00 USD
7 of 8	Standard Pull Cart for Interlocking Steel Barriers, Black. Holds 28.	BT-150	EA	1,123.48 USD	4 EA	4,493.92 USD
8 of 8	Shipping & Handling	NA	EA	1,898.00 USD	1 EA	1,898.00 USD
Total						29,458.14 USD

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 vendorhelp@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 tamu.invoices@edmgroupp.com
 750 Agronomy Rd Suite 3101
 6000 TAMU
 College Station, TX 77843-6000
 United States