



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Aug 1, 2023	AB0834306	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
sap - Parks, Sharon	sharonp@tamu.edu	979.845.5841
Customer Contact:		
Name:	TEEX 09-T48 TEEX USER	
Email:	teex.ap@teex.tamu.edu	
Phone:	+1 979-458-6897	

Sales Tax Exemption

Texas A&M Engineering Extension Service 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 TEEX.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

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 Texas A&M's Terms & Conditions, which are available online: http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf

Supplier Information		Delivery Information	
Supplier Name	WESTERN SHELTER SYSTEMS WS ACQUISITION LLC DBA	Delivery Address	
Address	830 WILSON ST P O BOX 2729 EUGENE, Oregon 97402 United States	TAMUS Member:	09-Texas A&M Engineering Extension Service (09)
Phone	+1 800-971-7201	Attn:	Texas A&M Task Force 1
Fax	+1 541-284-2820		TEEX Gateway
FOB / FREIGHT	Destination	Suite	B
Pre-Pay & Add	No		101 Gateway Blvd
Payment Terms	0, Net 30		College Station, TX 77845
Contract Number - Header	<i>no value</i>		United States
Contract Number - Line	<i>no value</i>	Delivery Information	
Quote number	GK20 AND USAR KIT	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

PLEASE FILL OUT AND ATTACH SSC FORM AND SEND TO SHARONP@TAMU.EDU AND TERRI.SAGER@TEEX.TAMU.EDU NAICS CODE: 624230

SIZE STANDARD: \$41.5 MILLION PER AVG ANNUAL RECEIPT (5 YRS)

Department Contact:

Donna Sprouse

979-324-2104

donna.sprouse@teex.tamu.edu

Attachments for supplier

Federal Terms (Ne...

Western Shelter Q...

SSC FOR T48-0267.pdf

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.
	109	Terms & Conditions - TEEX	Terms & Conditions - Texas A&M Engineering Extension Service -This purchase order is issued on behalf of the Texas A&M University Engineering Extension Service 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 8	Octagon Shelter - Rigid-frame, 20'x20'x6' (wall height), 286 sq. ft. usable floor space, Includes Shelter Frame, Roof, GK Walls, GK Vinyl Floor, 1 ea. 46" Door, 1 ea. Threshold Ramps, 1 ea. 8 Stake Kit and Vinyl Repair kit. Carry Bags included	WS-20 (SW-20)	EA	14,832.77 USD	1 EA	14,832.77 USD
2 of 8	Two GateKeeper Screen Wall Panels to be used with the GK-20. Includes two back panels	SWP2-GK20 (CL-SWGK20)	EA	1,100.01 USD	1 EA	1,100.01 USD
3 of 8	Insulation package - HO20 Includes Roof and Wall panels with Storage/carry bags	INHO20 (SO-IN20)	EA	4,371.99 USD	1 EA	4,371.99 USD
4 of 8	Air Plenum - HO/GK20 shelter series	WS-20AP (CL-AP20)	EA	847.70 USD	1 EA	847.70 USD
5 of 8	Wiring Harness- GK20 Includes two sets of 20-amp harnesses, each three junctions boxes. Harnesses can be plugged together in series or separated to create separate circuits. Each junction box contains two outlets.	WSWRGK20 (EL-WHGK20)	EA	1,181.44 USD	1 EA	1,181.44 USD
6 of 8	All-Weather in-line lamp with Dimmer Sleeve™ and hanger strap - 120V, 36W, 165FC, 32"L	WS-T36ADDS (EL-LTILDS120)	EA	587.38 USD	4 EA	2,349.52 USD
7 of 8	Digital Roof Identification- One imprint on 20 model roof. See separate art specification sheet for file type, size, and placement. Weight of imprinted roof will vary with size of design. The roof identification dimensions are as follows: up to 40" x 40"	ID-1x20 (SO-SN20-1)	EA	178.89 USD	1 EA	178.89 USD
8 of 8	ShipFreight	N/A	EA	2,536.74 USD	1 EA	2,536.74 USD

	Total	27,399.06 USD
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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>TEEX Financial Services PO Box 40006 College Station, TX 77842-4006 United States</p>