



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Sep 6, 2023	AB0844697	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
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
Customer Contact:		
Name:	Wyoma Vanduinkerken	
Email:	WVANDUIN@LIBRARY.TAMU.EDU	
Phone:	+1 979-862-2878	

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 SOLUTIONS GROUP	Delivery Address	
Address	2300 Greenhill Drive SUITE 800 ROUND ROCK, Texas 78664 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 512-336-1328	Attn:	Joint Library Facility
Fax	+1 512-336-1358		Bldg 8520
FOB / FREIGHT	Destination		1568 Warehouse Rd
Pre-Pay & Add	Yes		5003 TAMU
Payment Terms	0, Net 30		Bryan, TX 77807-5003
Contract Number - Header	no value	Delivery Information	United States
Contract Number - Line	no value	Required Delivery Date	
Quote number		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Furnish Book Trays as per Southwest Solutions Group Inc Quote #141656

HUB Subcontracting Plan
 The HUB Subcontracting Plan submitted shall become a provision of this purchase.
 Attached are the instructions for the reporting requirements.

Subcontracting - Freight
 *Global Tranz Enterprise, Inc - Non-HUB 10.8% - \$11,735.25

Attachments for supplier

- Tray specificatio...
- Southwest Solutio...

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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	TRAY 1 – 1,000 QTY. \$2.73 each	NA	EA	2.73 USD	1,000 EA	2,730.00 USD
2 of 5	TRAY 2 - 10,000 QTY. \$3.17 each	NA	EA	3.17 USD	10,000 EA	31,700.00 USD
3 of 5	TRAY 3 - 8,000 QTY. \$ 3.52 each	NA	EA	3.52 USD	8,000 EA	28,160.00 USD
4 of 5	TRAY 4 - 10,000 QTY. \$3.44 each	NA	EA	3.44 USD	10,000 EA	34,400.00 USD
5 of 5	121795-FREIGHT FULL	NA	EA	5,867.63 USD	2 EA	11,735.26 USD
Total					108,725.26 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 invoices@tamu.edu 750 Agronomy Rd Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>