



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jul 19, 2024	AB0937335	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:	Tammy Whaley	
Email:	TWHALEY-7@TAMU.EDU	
Phone:	+1 979-458-7269	

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	ECFS LLC	Delivery Address	
Address	22303 TUWA RD TOMBALL, Texas 77375 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 281-255-0357	Attn	Tracy Ash 979-774-9341
FOB / FREIGHT	Destination	Chemistry Department	
Pre-Pay & Add	No	Haynes Engineering Building	
Payment Terms	0, Net 30	ROOM	Tracy@QuadTex.net
Contract Number - Header	OMNIA Contract# R191808	727 Ross Street	
Contract Number - Line	<i>no value</i>	3145 TAMU	
Quote number		College Station, TX 77843-3145	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

ECFS shall furnish and deliver per Texas A&M Terms and Conditions, OMNIA Contract# R191808, and ECFS Quote# 24-070901.

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

ECFS Quote# 24-07...

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 4	KI SEQUENCE SEATING; STRIVE SEAT SHELL; ANTI-PANIC TABLET POLY SEAT SHELL IN GREY; UPHOLSTERED SEAT IN CF STINSON ACE PETUNIAFIXED BEAM FOR MOUNTING; SILVERLAMINATE TABLET ARM IN DRY CREEK PLUM TREELEFT VS RIGHT TABLETS TO BE DETERMINED	n/a	EA	674.85 USD	412 EA	278,038.20 USD
2 of 4	SHUTTLE ZONE TABLES, 18X42 SILVER FRAME; DRY CREEK PLUM TREE LAMINATE TOP	n/a	EA	247.50 USD	22 EA	5,445.00 USD
3 of 4	MATIC TASK CHAIRS, CASTER BASE POLY SEAT SHELL IN GREY; UPHOLSTERED SEAT IN CF STINSON ACE PETUNIA	n/a	EA	248.05 USD	22 EA	5,457.10 USD
4 of 4	FREIGHT FOR ABOVE NOTED PRODUCT TO COLLEGE STATION, TX POLY SEAT SHELL IN GREY; UPHOLSTERED SEAT IN CF STINSON ACE PETUNIA	n/a	EA	9,058.00 USD	1 EA	9,058.00 USD
Total					297,998.30 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>