

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Mar 7, 2025	AB1006401	4	Mar 21, 2025
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	
kak - Kanevsky, Kristina	kkanevsky@tamu.edu	979.458.8127	
Customer Contact:			
Name:	Amy Ullrich		
Email:	AMY_ULLRICH@TAMU.EDU		
Phone:			

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	MITY-LITE INC	Delivery Address	
Address	1301 W 400 N OREM, Utah 84057 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 385-393-0879	Attn:	Amy Ullrich
Fax	+1 801-224-6191	Residence Life	
FOB / FREIGHT	Destination	Hullabaloo Hall	
Pre-Pay & Add	No	Room	106
Payment Terms	0, Net 30	306 University Dr	
Contract Number - Header	E&I CNR01449	1253 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Please reference pricing in attached quote SQ70859
 Delivery as per E&I Contract CNR01449

Payment Terms shall be 100% Net 30 Upon completion and acceptance of installation or receipt of invoice, whichever comes later

Attachments for supplier

03042025 Mity Lit...

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 7	CLASSIC HOURGLASS CHAIR Finish:Urban Bronze Sand	CLHG3N0000X2510W50	EA	116.00 USD	300 EA	34,800.00 USD
2 of 7	CT 72 SBB W30BRN ABS ROUND TABLE 72"	CT72SBB0F130F0000	EA	471.00 USD	20 EA	9,420.00 USD
3 of 7	RT 1872 SBB OC30BRN ABS RECTANGLE TABLE 18" X 72"	RT1872SBB0F150F0000	EA	252.00 USD	70 EA	17,640.00 USD
4 of 7	XPRESSLINK CHAIR CART XPRESSLINK CHAIR CART	CRTXPCP1	EA	1,070.00 USD	2 EA	2,140.00 USD
5 of 7	SLANT STACK TABLE CART 58" WITH BRAKE	CRTXPTS58BD	EA	978.00 USD	6 EA	5,868.00 USD
6 of 7	CART XP CT 38" WIDE BKS-XPG NM8 W/B NOPLT	CRTXPRC38WF	EA	1,116.00 USD	2 EA	2,232.00 USD
7 of 7	SEPARATOR PLATE SET 38W SS-10C XPRESSPORT ROUND CART 38"	SPS3810S	EA	0.00 USD	2 EA	0.00 USD
Total					72,100.00 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 ***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>

QUOTE ACKNOWLEDGEMENT

THIS IS NOT AN INVOICE



Created On: 12/12/2024

Sales Quote Number: SQ70859

Mity Customer Number: 137453

Page: 1 Of 2



Bill	Sell	Ship
To: TEXAS A&M UNIVERSITY Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843	To: TEXAS A&M UNIVERSITY Rob Webber 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843	To: TEXAS A&M UNIVERSITY Meagan Alexander 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843 979-458-6774

Ship Via	Payment Terms	Sales Person
ORIGIN, Freight Prepaid	Net 30 Days	Richard Belnap

Item No.	Description	UOM	QTY	Unit Price	Total Price
CLHG3N0000X2510W50	CLASSIC HOURGLASS CHAIR Finish:Urban Bronze Sand Back: Fixed Seam Style: Waterfall Leg: Standard Chair Upholstery: Antic - Chocolate,I-Clean Finish:Urban Bronze Sand Back: Fixed Seam Style: Waterfall Leg: Standard Chair Upholstery: Antic - Chocolate,I-Clean	Each	300	\$116.00	\$34,800.00
CT72SBB0F130F0000	CT 72 SBB W30BRN ABS ROUND TABLE 72" (6FT) Top: Speckled Beige (Smooth) Bottom: Brown Trim ABS Brown Leg: Wishbone Leg/Base Color: Brown Height: 30in. Tall	Each	20	\$471.00	\$9,420.00
RT1872SBB0F150F0000	RT 1872 SBB OC30BRN ABS RECTANGLE TABLE 18" X 72" Top: Speckled Beige (Smooth) Bottom: Brown Trim ABS Brown Leg: Offset Conference Leg/Base Color: Brown Height: 30in. Tall	Each	70	\$252.00	\$17,640.00
CRTXPCP1	XPRESSLINK CHAIR CART XPRESSLINK CHAIR CART	Each	2	\$1,070.00	\$2,140.00

Subtotal \$72,100.00

Sales Tax \$0.00

Quote Total \$72,100.00

THANK YOU FOR CHOOSING MITY!

Signature: _____

Date: _____

* **NET Pricing Applied.** * **Quotes are valid for 30-days.** * **Delivery is Dock-to-Dock.** * **Sales Tax may be applicable.**

* **Customer is responsible for offloading order at delivery time unless otherwise prearranged.**

***Freight Quotes are estimates. The Freight charge on your order, will reflect the current freight cost the day the order is placed.**

* *Mity, Inc. charges a 3% processing fee for all credit card payments.*

* **The quoted price does not include any unforeseen tariff costs. These costs, if applicable, will be added based on the current market rate at the time of order placement.**



MityLite Inc. P.O. BOX 732698, Dallas, TX, 75373-2698 US | PHONE 801-224-0589 ext 4200 FAX 801-224-6191

QUOTE ACKNOWLEDGEMENT

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Created On: 12/12/2024

Sales Quote Number: SQ70859

Mity Customer Number: 137453

Page: 2 Of 2



Bill

To: TEXAS A&M UNIVERSITY
Accounts Payable
750 Agronomy Road - Suite 3101
6000 TAMU
College Station, TX 77843

Sell

To: TEXAS A&M UNIVERSITY
Rob Webber
750 Agronomy Road - Suite 3101
6000 TAMU
College Station, TX 77843

Ship

To: TEXAS A&M UNIVERSITY
Meagan Alexander
750 Agronomy Road - Suite 3101
6000 TAMU
College Station, TX 77843
979-458-6774

Ship Via	Payment Terms	Sales Person
ORIGIN, Freight Prepaid	Net 30 Days	Richard Belnap

Item No.	Description	UOM	QTY	Unit Price	Total Price
CRTXPTS58BD	XPRESSLINK CHAIR CART SLANT STACK TABLE CART 58" WITH BRAKE SLANT STACK TABLE CART 58" WITH BRAKE	Each	6	\$978.00	\$5,868.00
CRTXPRC38WF	SLANT STACK TABLE CART 58" WITH BRAKE CART XP CT 38" WIDE BKS-XPG NM8 W/B NOPLT CART XPRESSPORT ROUND TABLE 38" WIDE FRAME	Each	2	\$1,116.00	\$2,232.00
SPS3810S	NO SEPARATOR PLATES SEPARATOR PLATE SET 38W SS-10C XPRESSPORT ROUND CART 38" WIDE SEPARATOR PLATE SET, SINGLE SLOT - 10 CAPACITY XPRESSPORT ROUND CART 38" WIDE SEPARATOR PLATE SET SINGLE SLOT - 10 CAPACITY Freight included on contract E&I Contract # CNR01449	Each	2		

Subtotal \$72,100.00

Sales Tax \$0.00

Quote Total \$72,100.00

THANK YOU FOR CHOOSING MITY!

Signature: _____

Date: _____

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