

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jan 30, 2026	AB1120242	1	Jan 30, 2026
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	
rac - Cella, Rebecca	rcella@tamu.edu	979.845.5888	
Customer Contact:			
Name:		Rebekah Luza	
Email:		RLUZA@TAMU.EDU	
Phone:		+1 979-458-8011	

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	2701 GATTIS SCHOOL ROAD STE 102B ROUND ROCK, Texas 78664 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 214-442-9709	Attn	Rebekah Luza
FOB / FREIGHT	Destination	Anthropology Dept	
Pre-Pay & Add	No	Anthropology Bldg	
Payment Terms	0, Net 30	Room	234
Contract Number - Header	Sourcewell Contract 110923-SPC	4352 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

Reference Vendor Quote 160298
 Reference Sourcewell Contract 110923-SPC
 Lead Time 14 to 16 weeks

In the event of any conflict in terms asserted by the Contractor and Texas A&M's Terms and Conditions, Texas A&M's Terms and Conditions shall in all aspects govern and control.

Any tariff, duty, or customs-related charges associated with the goods under this Purchase Order must be invoiced separately from the cost of the goods. Vendor agrees not to include tariff charges within the product unit price. Buyer reserves the right to request and receive supporting documentation, including but not limited to proof of shipment, customs declarations, and import/export documentation, to verify the nature and origin of such charges. Failure to provide requested documentation may result in delayed or withheld payment of the applicable tariff-related charges

Attachments for supplier

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: https://purchasing.tamu.edu/_media/TAMU.BID.TERMS.WEB.20250321.pdf
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
	210	Product Installation	To be installed. Installation to include receiving, unpacking, assembly and placement at point of use and removal and disposal of all packing material. University dumpsters may not be used for disposal.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Per Drawing: 135203-2a: Archival Shelving for ZooArchaeology Laboratory	na	EA	21,500.00 USD	1 EA	21,500.00 USD
Total						21,500.00 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</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Rd Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>