



## 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.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>May 7, 2021</b>	<b>AB0617565</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
clr - Russell, Crystal	crystal.russell@tamu.edu	979.845.2139
<b>Customer Contact:</b>		
Name:	Libby Byington	
Email:	LIBBY_BYINGTON@RESLIFE.TAMU.EDU	
Phone:		

## Order acceptance instructions:

**For Order Acceptance Instructions applicable to this PO, see the "Notes to Supplier" section below.**

Supplier Information		Delivery Information	
Supplier Name	SOUTHWEST CONTRACT	<b>Delivery Address</b>	
Address	2405 INDUSTRIAL BLVD TEMPLE, Texas 76504 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 254-742-0061	Attn:	Krystin Bodden
Fax	+1 254-742-0832	Residence Life	
FOB / FREIGHT	Destination	Hullabaloo Hall	
Pre-Pay & Add	No	Room	106
Payment Terms	0, Net 30	306 University Dr	
Contract Number - Header	<i>no value</i>	1253 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-1253	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Note to Supplier: Furnish and install Per E&I Contract CNR01354, Southwest Contract Quote 32827, Installation Terms and Conditions

Attachments for supplier

SWC Quote 32827 -...

Installation Term...

### 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 -	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M

TAMU

University and is governed by the Terms & Conditions found online:  
[http://purchasing.tamu.edu/\\_media/tamu-bid-terms1.pdf](http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf)

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 13	CHICAGO CHAIR - *Per standard construction, custom options and modifications listed on Quote 32827	CH-6001	EA	576.30 USD	2 EA	1,152.60 USD
2 of 13	CHICAGO SOFA - *Per standard construction, custom options and modifications listed on Quote 32827	CH-6003	EA	943.50 USD	1 EA	943.50 USD
3 of 13	SHELF - -To fit EU-481824-Center shelf-Wild cherry	SHELF	EA	25.00 USD	1 EA	25.00 USD
4 of 13	SPRING MATTRESS (XL)- *Per Standard Construction, Custom Options and Modifications listed on Quote 32827	SM-3680	EA	144.03 USD	30 EA	4,320.90 USD
5 of 13	FULL SIZE MATTRESS *Per Standard Construction, Custom Options and Modifications listed on Quote 32827	SM-5475	EA	188.05 USD	20 EA	3,761.00 USD
6 of 13	FULL SIZE MATTRESS *Per Standard Construction, Custom Options and Modifications listed on Quote 32827	SM-5480	EA	188.05 USD	30 EA	5,641.50 USD
7 of 13	LOFT CLIP	LOFT CLIP	EA	2.50 USD	50 EA	125.00 USD
8 of 13	BOOKCASE *Per Standard Construction, Custom Options and Modifications listed on Quote 32827	BC-241030	EA	154.00 USD	20 EA	3,080.00 USD
9 of 13	SHELF CLIP	SHELF CLIP	EA	0.40 USD	500 EA	200.00 USD
10 of 13	BULLETIN BOARD FOR CORPS BED *Per Custom Options and Modifications listed on Quote 32827	MISC	EA	125.00 USD	15 EA	1,875.00 USD
11 of 13	HASP LOCK - For Pedestal -Brushed nickel	HASP LOCK	EA	14.00 USD	20 EA	280.00 USD
12 of 13	EXTERIOR COAT HOOK FOR CORPS WARDROBESPart # 110240	MISC	EA	10.00 USD	20 EA	200.00 USD
13 of 13	GUARD RAIL 51" WIDE - *Per Standard Construction, Custom Options and Modifications listed on Quote 32827	GR-1	EA	53.04 USD	30 EA	1,591.20 USD
Total					<b>23,195.70 USD</b>	

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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University-EDM</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to <a href="mailto:tamu.invoices@edmgroupp.com">tamu.invoices@edmgroupp.com</a></p> <p>PO BOX 3687</p> <p>Scranton, PA 18505</p> <p>United States</p>