



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.
Jul 27, 2021	AB0637985	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:	Bailey Worthy	
Email:	BORTHY@ATHLETICS.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	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	
FOB / FREIGHT	Destination	Texas A&M Athletics	
Pre-Pay & Add	No	Kyle Field Stadium	
Payment Terms	0, Net 30	756 Houston St	
Contract Number - Header	no value	1228 TAMU	
Contract Number - Line	no value	College Station, TX 77843-1228	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Reference Quote for Replacement of Seats/Backs for Texas A&M University, Blue Bell Park.

Insurance Requirement:

The vendor is required to provide proof of insurance in the amounts indicated on the Insurance Requirements attachment with Texas A&M University listed as an additional insured party.

Vendor will be held strictly liable for any damages to Texas A&M University property occurring during installation.

Certificate on file - expiration date 5-23-22

Attachments for supplier

ECFS Proposal - T...

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 5	220 BF.SPECIAL	NA	EA	97.67 USD	39 EA	3,809.13 USD
2 of 5	Install - 220BF.SPECIAL	NA	EA	24.00 USD	39 EA	936.00 USD
3 of 5	12S+ADAPTOR KIT	NA	EA	123.17 USD	152 EA	18,721.84 USD
4 of 5	Install - 12S Seats	NA	EA	30.00 USD	152 EA	4,560.00 USD
5 of 5	Freight	NA	EA	200.00 USD	1 EA	200.00 USD
Total						28,226.97 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-EDM</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to tamu.invoices@edmgroupp.com</p> <p>PO BOX 3687</p> <p>Scranton, PA 18505</p> <p>United States</p>