



## 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>Aug 18, 2021</b>	<b>AB0644566</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:	Sharon Irwin	
Email:	SIRWIN.59@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	VELOCITY BUSINESS PROD VELOCITY OFC PRODUCTS DBA	<b>Delivery Address</b>	
Address	335 PENNBRIGHT DR STE 104 HOUSTON, Texas 77090 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 888-867-4210	Attn	Amy Barnes
FOB / FREIGHT	Destination	MSC-Student Programs	
Pre-Pay & Add	No	Memorial Student Ctr.	
Payment Terms	0, Net 30	Suite	2240
Contract Number - Header	<i>no value</i>	275 Joe Routt Blvd	
Contract Number - Line	<i>no value</i>	1237 TAMU	
Quote number		College Station, TX 77843-1237	
		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 Choice contract 18/015KC-06, Velocity Quote/Proposal VBP1679, Installation Terms and Conditions

Attachments for supplier

Velocity Proposal...

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	Discount
1 of 11	Strassa, 42DX84WX41H, Work Table, Full Mod, Bar, HT, HPL	86N428441 WKF2L	EA	1,408.685 USD	2 EA	2,817.37 USD	0.00 USD
2 of 11	Tag Wallsaver Bar Stool, Square UPH Back, Armless, Ultra Fabric Grade E, Brisa Cabernet, Cinder, Standard Glide	N60STD	EA	570.4194 USD	30 EA	17,112.58 USD	0.00 USD
3 of 11	Grin, Lounge, Stitch, Wood Base, Static Ultra Fabrics Grade E Brisa Night Navy, Horizontal, 2.5" Stitch, Sonoma	N49GMS1W	EA	1,142.605 USD	4 EA	4,570.42 USD	0.00 USD
4 of 11	Tessera, 24 Dia, End Table, Round, Lam/Wood, Feet Sonoma, Sonoma-Horizontal	59N24ENRDLW	EA	872.994 USD	2 EA	1,745.99 USD	0.00 USD
5 of 11	Fringe, High Bistro UPH Back, 3 Seat, Arms, Both Tablets, Contrst	N92HTU3BBX	EA	6,087.417 USD	4 EA	24,349.67 USD	0.00 USD
6 of 11	Rizora, Bar Stool, Black, Ultra Fabrics Grade E, Brisa Night Navy, Sonoma	N40BU1	EA	449.7425 USD	12 EA	5,396.91 USD	0.00 USD
7 of 11	Footings, 36 DIA, Round Top, HPL, Softened PVC, Sonoma Standard Laminate, Sonoma	83N36RDL	EA	328.477 USD	6 EA	1,970.86 USD	0.00 USD
8 of 11	Footings, 32WX41HX Base, Static, No Cut Out, Cinder	CBV3241XBP	EA	528.624 USD	6 EA	3,171.74 USD	0.00 USD
9 of 11	Tessera, 24DX48W Magazine Table, Lam/Wood Feet, Sonoma	59N2448MGLW	EA	1,039.59 USD	2 EA	2,079.18 USD	0.00 USD
10 of 11	Delivery & Installation	n/a	EA	6,321.47 USD	1 EA	6,321.47 USD	0.00 USD
11 of 11	Design 2.5% (RT)	n/a	EA	1,580.37 USD	1 EA	1,580.37 USD	-1,580.37 USD
Subtotal						<b>71,116.56</b>	
Discount						-1,580.37	
Total						<b>69,536.19 USD</b>	

**Billing Information**

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

**Billing Address**

Texas A&M University-EDM  
 \*\*\*Do Not Mail Invoices\*\*\*

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@tam.u.edu.  
Invoice must include the PO/Reference number shown above.

Email invoices to tamu.invoices@edmggroup.com  
PO BOX 3687  
Scranton, PA 18505  
United States