**AM02 - Texas A&M University**

**Purchase Order**

**Purchase Order Number**
AM02-17-P044205

**Vendor Number:** 00000295
Sauder Education
PO Box 230
930 W Barre Rd
Archbold, OH 43502

**DEPT OF RESIDENCE LIFE**
Attn: Contact Luis Martinez, Facilities and Operations at
(979)862-3150
HART HALL
1253 TAMU
COLLEGE STATION, TX 778431253
US
Email: anna_blackmon@housing.tamu.edu
Phone: (979) 845-8823

**BILL TO**
ATTN: FMO Accounts Payable
750 Agronomy Road - Suite 3101
6000 TAMU
Attn: Email invoices to invoices@tamu.edu
Attn: Do not mail invoice if sending via email
College Station, TX 778436000
USA
Email: invoices@tamu.edu
Phone: (979) 845-8362

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.
Solicitation (Bid) No.:

<table>
<thead>
<tr>
<th>Item #</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Item # 3</td>
<td>Furnish as per TAMU Master Order M700034 and attached Sauder Education Quote</td>
<td>265.00</td>
<td>$263.30</td>
<td>EA</td>
<td>0.00 %</td>
<td>$0.00</td>
<td></td>
<td></td>
<td></td>
<td>$69,774.50</td>
</tr>
<tr>
<td>Item # 1</td>
<td>Class-Item 420-59</td>
<td>7020650. Trey Side chair grade A Sherpa Maroon.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$263.30</td>
<td>EA</td>
<td>0.00 %</td>
<td>$0.00</td>
<td></td>
<td></td>
<td></td>
<td>$69,774.50</td>
</tr>
</tbody>
</table>

 Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 0

**Item # 2**
Class-Item 420-59
MISC. Dumpster if necessary.
<table>
<thead>
<tr>
<th>Quantity</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>$500.00</td>
<td>EA</td>
<td>0.00 %</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$500.00</td>
</tr>
</tbody>
</table>

TAX: $0.00
FREIGHT: $0.00
TOTAL: $70,274.50

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes. State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED
By: Patty Winkler
Email: p-winkler@tamu.edu
Phone#: (979) 845-4556

BUYER