# PURCHASE ORDER

**THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER**

200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

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**FILE**

**INVOICE (IN DUPLICATE) TO AGENCY BELOW**

**TEXAS A&M HEALTH SCIENCE CTR**
**COASTAL BEND HEALTH EDUCATION CENTER**
**209 N WATER ST**
**CORPUS CHRISTI TX 78401**

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**VENDOR**

**+++++++9050**

A & W OFFICE SUPPLY INC
222 S STAPLES STREET
CORPUS CHRISTI, TX 78401

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**ALL TERMS AND CONDITIONS SET FORTH IN THE RIB INVITATION BECOME A PART OF THIS ORDER.**

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ANY EXCEPTION TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY HUB & PROCUREMENT SERVICES PRIOR TO SHIPPING.

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PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.

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**Product List**

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Ext Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CUBICLES FOR HEALTHY SOUTH TEXAS OFFICE SPACE IN CORPUS CHRISTI, TEXAS</td>
<td>1</td>
<td>LOT</td>
<td>17,025.190</td>
<td>17,025.19</td>
</tr>
</tbody>
</table>

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**F O B:** DESTINATION FRT INCLUDED

The Texas A&M University System Health Science Center cannot accept collect freight shipments.

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**T E R M S:**

In accordance with your bid, supplies/equipment must be placed in the department receiving room by

**S A K**

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**Terms:**

This order is not valid unless signed by the purchasing agent.

**Signature:**
Purchasing Agent for
**THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER**

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**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 elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. Neither substitutions nor cancellations permitted without prior approval.

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The State of Texas is exempt from all Federal Excise Taxes

**STATE AND CITY SALES TAX EXEMPTIONS CERTIFICATE:** The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.109(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/ or shipper listed above, in this property is being incurred for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.
## PURCHASE ORDER
THE TEXAS A&M UNIVERSITY SYSTEM
HEALTH SCIENCE CENTER

200 Technology Way, Suite 2079, College Station, Texas 77845-3424, Phone 979-436-9219, FAX 979-436-0074

### VENDOR

<table>
<thead>
<tr>
<th>VENDOR</th>
<th>ALL TERMS AND CONDITIONS SET FORTH IN THE BID INVITATION BECOME A PART OF THIS ORDER.</th>
</tr>
</thead>
<tbody>
<tr>
<td>9050</td>
<td>A &amp; W OFFICE SUPPLY INC 222 S STAPLES STREET, CORPUS CHRISTI, TX 78401</td>
</tr>
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</table>

### INVOICE (IN DUPLICATE) TO AGENCY BELOW

<table>
<thead>
<tr>
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<th>COASTAL BEND HEALTH EDUCATION CENTER</th>
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<tbody>
<tr>
<td>209 N WATER ST</td>
<td>CORPUS CHRISTI TX 78401</td>
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### SHIP TO:

<table>
<thead>
<tr>
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<th>COASTAL BEND HEALTH EDUCATION CENTER</th>
</tr>
</thead>
<tbody>
<tr>
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<td>CORPUS CHRISTI TX 78401</td>
</tr>
</tbody>
</table>

**ANY EXCEPTION TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY HUB & PROCUREMENT SERVICES PRIOR TO SHIPPING.**

### Item Description Table

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Ext Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>TYPE FUND: S TYPE ORDER: HIED</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Terms:

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

### SAK

**FOB:** DESTINATION FRT INCLUDED
The Texas A&M University System Health Science Center cannot accept collect freight shipments.

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 elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. Neither substitutions nor cancellations permitted without prior approval.

The State of Texas is exempt from all Federal Excise Taxes

STATE AND CITY SALES TAX EXEMPTIONS CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(a), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.

**PURCHASING AGENT FOR**
THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER
Purchase Order
PO No. 17158616
Order Date: 05/01/2017
Internal Tracking No.: 201701

Contractor Info
A & W Office Supply, Inc.
17415479058
222 S. Staples Street
Corpus Christi, TX 78401
Wes Wittner

Bill To
Sylvia Garcia
209 N Water St
Corpus Christi TX 78401

Ship To
Sylvia Garcia
(361) 561-8589
209 N Water St
Corpus Christi TX 78401

NOTE TO CONTRACTOR: REF: Quote # 0216RG-0
Order through A&W Office

Disclaimer
The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.
STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:
The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Dee Dorsey

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

<table>
<thead>
<tr>
<th>Agency</th>
<th>Purchaser</th>
<th>Email</th>
<th>Phone</th>
</tr>
</thead>
<tbody>
<tr>
<td>Texas A&amp;m University System</td>
<td>SUSAN WARREN</td>
<td><a href="mailto:swarren@iamhsc.edu">swarren@iamhsc.edu</a></td>
<td>(979) 436-0545</td>
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<tr>
<td>Health Science Center - 709</td>
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<td></td>
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<table>
<thead>
<tr>
<th>Line #</th>
<th>NIGP Code</th>
<th>Commodity Code/ Supplier Part #</th>
<th>Item</th>
<th>QTY</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Extended Price</th>
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<tbody>
<tr>
<td>1</td>
<td>42500</td>
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<td></td>
<td>17,025.19</td>
<td>EACH</td>
<td>$1.00</td>
<td>$17,025.19</td>
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Contract: TXMAS-6-7110240
Contract Type: TXMAS
Delivery ARO (days): 30
Delivery Date: 05/31/2017
Notes: REF: Quote # 0216RG-0

Total $17,025.19