**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.

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order Date</th>
<th>PO/Reference No.</th>
<th>Revision No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jun 22, 2017</td>
<td>AB0314788</td>
<td>0</td>
</tr>
</tbody>
</table>

Contact instructions for questions regarding this Purchase Order:

Please contact the Buyer if Buyer contact information is present. Otherwise, contact the Customer.

**Buyer Contact:**

- **Name:** Paw - Winkler, Patty
- **Email:** p-winkler@tamu.edu
- **Phone:** 979.845.4556

**Customer Contact:**

- **Name:** Carmel Julian
- **Email:** julianc@tamug.edu
- **Phone:** +1 (409) 741-4064

**Order acceptance instructions:**

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 prior to shipping.

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**Supplier Information**

- **Supplier Name:** LANDSCAPE FORMS INC
- **Address:** 7800 E MICHIGAN AVE, KALAMAZOO, MI 490489543 US
- **FOB / FREIGHT Destination:**
- **Pre-Pay & Add:** No
- **Payment Terms:** 0, Net 30
- **Contract Number - Header:** no value
- **Contract Number - Line:** no value
- **Quote number**

**Delivery Information**

- **Delivery Address:**
  - Texas A&M University
  - Attn: Carmel Julian
  - Central Receiving Warehouse
  - 1001 Texas Clipper Rd.
  - Galveston, TX 77554
  - United States
- **Delivery Information**
  - **Required Delivery Date**
  - **Ship Via Best Carrier-Best Way**

**Notes to Supplier**

- **Shipping Instructions**
  - **Note to Supplier**
  - Furnish and Install as per Landscape Forms Quote #0000236446 and Installation Terms and Conditions

- **Attachments for supplier**
  - Landscapeforms Quote.pdf
  - Installation Terms and Conditions.pdf

**PO Clauses**

- **Header**
  - 001 No Collect Freight Charges Accepted
  - 114 FOB / FREIGHT FOB Destination, Freight Prepaid and Added
  - 242 Equal Opportunity for Qualified Individuals

Neither COD nor "Collect" freight or handling charges will be accepted.

This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals...
without regard to race, color, religion, sex, national origin, protected veteran status or disability.

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Product Description</th>
<th>Catalog No.</th>
<th>Size / Packaging</th>
<th>Unit Price</th>
<th>Quantity</th>
<th>Ext. Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 of 3</td>
<td>Catena Chair Style: Catena Chair; Powdercoat Color: Silver; Standard Features: Stackable</td>
<td>Catena Chair</td>
<td>EA</td>
<td>391.46 USD</td>
<td>45 EA</td>
<td>17,615.70 USD</td>
</tr>
<tr>
<td>2 of 3</td>
<td>Tables Top Style: Catena Top; Size: 42&quot; Dia.; Umbrella Hole: Yes; Support/Mounting: Catena-Freestanding; Table Top Color: Silver; Support Color: Silver</td>
<td>Catena Table</td>
<td>EA</td>
<td>897.29 USD</td>
<td>9 EA</td>
<td>8,075.61 USD</td>
</tr>
<tr>
<td>3 of 3</td>
<td>Shipping &amp; Handling</td>
<td>Shipping</td>
<td>EA</td>
<td>2,570.00 USD</td>
<td>1 EA</td>
<td>2,570.00 USD</td>
</tr>
</tbody>
</table>

Total 28,261.31 USD

**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 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.

Invoice must include the PO/Reference number shown above.

**Billing Address**

Texas A&M University Galveston-Accounts Payable
***Do Not Mail Invoices***
Email invoices to acctspay@tamug.edu
P.O. Box 1675
Galveston, TX 77553
United States