



### Sales Tax Exemption

The Texas A&M University System Offices are 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 The Texas A&M University System.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order														
Purchase Order Date	PO/Reference No.	Revision No.												
Oct 24, 2017	AB0332151	0												
<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> <table><thead><tr><th>Buyer</th><th>Buyer Email</th><th>Buyer Phone Number</th></tr></thead><tbody><tr><td>pma - Allison, Patty</td><td>pallison@tamus.edu</td><td>979.458.6088</td></tr></tbody></table> <b>Customer Contact:</b> <table><tbody><tr><td>Name:</td><td>Sharon Kovar</td></tr><tr><td>Email:</td><td>sharon-kovar@tamus.edu</td></tr><tr><td>Phone:</td><td>+1 979-458-7024</td></tr></tbody></table>			Buyer	Buyer Email	Buyer Phone Number	pma - Allison, Patty	pallison@tamus.edu	979.458.6088	Name:	Sharon Kovar	Email:	sharon-kovar@tamus.edu	Phone:	+1 979-458-7024
Buyer	Buyer Email	Buyer Phone Number												
pma - Allison, Patty	pallison@tamus.edu	979.458.6088												
Name:	Sharon Kovar													
Email:	sharon-kovar@tamus.edu													
Phone:	+1 979-458-7024													

### Order acceptance instructions:

**Vendor guarantees that the products delivered or the services performed as a result of the Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by the Texas A&M University System's Department of Purchasing Services prior to shipping.**

Supplier Information		Delivery Information	
Supplier Name	STEINWAY PIANO GALLERY SEA-CHORD GROUP INC DBA	<b>Delivery Address</b>	
Address	12980 N HWY 183 AUSTIN, TX 78750 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 210-375-2888	Attn:	Randy Wipke
FOB / FREIGHT	Destination	TAMUK Education Complex	
Pre-Pay & Add	No	Project	17-3207
Payment Terms	0, Net 30	775 N Armstrong Kingsville, TX 78363 United States	
Contract Number - Header	Buy Board Contract #539-17	<b>Delivery Information</b>	
Contract Number - Line	no value	Required Delivery Date	
Quote number	STEINWAY ACQUISITION PROPOSAL 2017	Ship Via	Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions		Coordinate delivery and storage with TAMU System FPC Project Manager Bob Evans, Ph: 979.458.7035, Email: revans@tamus.edu.  Specific dates of storage time frame will be communicated as construction progresses.  Reference attached TAMUS Standard Terms.	
Note to Supplier			
Attachments for supplier			
TAMUK_Piano Acqui...			
TAMUS Standard Te...			
PO Clauses			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	Steinway piano - Md. D/NY 8' 11 3/4", EP finish - per details on attached proposal 2017. One lot price = quantity of two (2) @ \$143,315.00/each.	.	LO	286,630.00 USD	1 LO	286,630.00 USD
2 of 4	Steinway piano - Md. B 6' 10 1/2 ". EP finish - per details on attached proposal 2017. One lot price = quantity of four (4) @ \$91,469.00/each.	.	LO	365,876.00 USD	1 LO	365,876.00 USD
3 of 4	Accessories as requested, per details listed on attached proposal 2017.	.	LO	15,650.00 USD	1 LO	15,650.00 USD
4 of 4	Freight - per truck load.	.	LO	1,500.00 USD	1 LO	1,500.00 USD
Total						669,656.00 USD

Billing Information	Billing Address
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 abvendorthelp@tamus.edu.  Invoice must include the PO/Reference number shown above.	Texas A&M System Offices-Randy Wipke ***Do Not Mail Invoices*** Education_Complex.02.18_PO_Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States