

Revised Purchase Order



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.	Revision Date
Feb 13, 2018	AB0349052	1	Mar 2, 2018
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
Buyer Contact:			
Buyer	Buyer Email	Buyer Phone Number	
pma - Allison, Patty	pallison@tamus.edu	979.458.6088	
Customer Contact:			
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	SOUTHWEST SOLUTIONS GROUP	Delivery Address	
Address	C/O SYSTEC GROUP LLC PO BOX 671784 DALLAS, TX 752671784 US	TAMUS Member:	01-Texas A&M System Offices (01)
FOB / FREIGHT	Destination	Attn:	Justin Lorange - 832-795-4099
Pre-Pay & Add	No	TAMU Music Activities Ctr	
Payment Terms	0, Net 30	Project	2-3211
Contract Number - Header	NJPA contract # 031715 KII	801 George Bush Dr	
Contract Number - Line	<i>no value</i>	College Station, TX 77843	
Quote number	76126.pro.1	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Change order 02/27/2018 - Adding lines 3 & 4 for additional items.

This purchase is per the NJPA contract # 031715 KII.

High Capacity Storage System for the TAMU Music Activities Center.

Communicate delivery and install schedule with FPC Contact Justin Lorange, Ph: 832-795-4099, Email: jlorance@tamus.edu.

Vendor shall reference Purchase Order number on all invoices and related correspondence. To avoid delay in payment make certain invoice is referenced correctly and sent to the email address provided in the BILL TO section of this purchase order.

Attachments for supplier

- TAMU MAC - Spaces...
- TAMUS Standard Te...
- Proposal 76126.pr...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	114	FOB-DEST/FRT-PP&ADD	FOB Destination, Freight Prepaid and Added
	405	TAMUS Standard Terms	This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	Choral Library- new rail and rail cover plus installation services per details and specifications on attached proposal 76126.pro.1.	.	LO	5,303.74 USD	1 LO	5,303.74 USD
2 of 4	Instrumental Library – new rail and rail cover plus installation services per details and specifications on attached proposal 76126.pro.1.	.	LO	8,217.66 USD	1 LO	8,217.66 USD
3 of 4	Change order 02/27/18 - Choral Library new mobile components, new shelving and installation services as detailed on attached quote 76126.pro.1, dated 2/21/18.	.	LO	25,982.76 USD	1 LO	25,982.76 USD
4 of 4	Change order 02/27/18 - Instrumental Library new mobile components, new shelving and installation services as detailed on attached quote 76126.pro.1, dated 2/21/18.	.	LO	40,257.94 USD	1 LO	40,257.94 USD
Total					79,762.10 USD	

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M System Offices-Randy Wipke ***Do Not Mail Invoices*** Music-Center-PO-Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States</p>