



## 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.
<b>Feb 22, 2018</b>	<b>AB0350894</b>	<b>0</b>
<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>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
jrz - Zimmermann, Jeff	jzimmermann@tamus.edu	979.458.6410
<b>Customer Contact:</b>		
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	AWI FIXTURES & INTERIORS INC	<b>Delivery Address</b>	
Address	40 LURGAN AVE SHIPPENSBURG, PA 17257 US	TAMUS Member:	01-Texas A&M System Offices (01)
FOB / FREIGHT	Destination	Attn:	Russell Wallace
Pre-Pay & Add	No	WTAMU Amarillo Ctr Renovation-Phase II	
Payment Terms	0, Net 30	Project	18-3250
Contract Number - Header	no value	720 S Tyler St	
Contract Number - Line	no value	Amarillo, TX 79101	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Note to Supplier

Project point of contact: Bryan Shelhamer, 806-626-6761, bshelhamer@projectcontrol.com

Attachments for supplier

West Texas A&M 01...

Quote - R1.pdf

99263158 TAMUS St...

### PO Clauses

Header 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 2	AWI Fixtures for the West Texas A&M Bookstore per the attached quote and diagrams.	.	LO	70,446.76 USD	1 LO	70,446.76 USD
2 of 2	Installation and shipping	.	LO	15,782.00 USD	1 LO	15,782.00 USD
Total						<b>86,228.76 USD</b>

## 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 abvendorthelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

## Billing Address

Texas A&M System Offices-Russ Wallace

\*\*\*Do Not Mail Invoices\*\*\*

Amarillo-Center-Renov-PhII-PO-Payments@docs.e-builder.net

\*\*\* INVOICE VIA EMAIL ONLY \*\*\*

Amarillo, TX 79101

United States