

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
Mar 5, 2018	AB0352748	1	Mar 13, 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	
jrj - Zimmermann, Jeff	jzimmermann@tamus.edu	979.458.6410	
Customer Contact:			
Name:	Lona Reynolds		
Email:	LONA-REYNOLDS@TAMUS.EDU		
Phone:	+1 979-458-6095		

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	BRAZOS VALLEY DECORATIVE CENTER	Delivery Address	
Address	401 S MAIN ST BRYAN, TX 77801 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 979-822-4071	Attn:	
Fax	+1 979-775-6188	Chancellor's Office	
FOB / FREIGHT	Destination	Moore/Connally Bldg	
Pre-Pay & Add	No	Room	724
Payment Terms	0, Net 30	301 Tarrow St	
Contract Number - Header	no value	College Station, TX 77840	
Contract Number - Line	no value	United States	
Quote number	8450	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

CONFIRMING ORDER ONLY. Contact Stephanie Bjune with any questions regarding this order and delivery.

Attachments for supplier

Ambrose Furniture...

TAMUS Standard Te...

PO Clauses

Header	405	TAMUS Standard Terms	This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>					
	FURNISHINGS FOR LEASED SPACE LOCATED AT 3413 TAHOMA TRAIL, COLLEGE STATION, TX TO BE DELIVERED 3-2-2018	.	LO	60,903.20 USD	1 LO	60,903.20 USD
				Total	60,903.20 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 System

Attn:

Do Not Mail Invoices

Email invoices to systemvouchers@tamus.edu

301 Tarrow RM 345

College Station, TX 77840

United States