



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.
Mar 22, 2018	AB0355652	0
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 Address FOB / FREIGHT Pre-Pay & Add Payment Terms Contract Number - Header Contract Number - Line Quote number	Delivery Address TAMUS Member: Attn: WTAMU Ag Sciences Complex Project 600 WTAMU Dr Canyon, TX 79015 United States Delivery Information Required Delivery Date Ship Via
SEDIA SYSTEMS INC 1820 W HUBBARD ST STE 204 CHICAGO, IL 60622 US Destination No 0, Net 30 Buyboard Contract # 503-16 <i>no value</i> 57243	01-Texas A&M System Offices (01) Matt Henley - PH: 830.703.9088 18-3199 Jul 26, 2018 Best Carrier-Best Way

Notes to Supplier	
Shipping Instructions Note to Supplier	This purchase is per BuyBoard contract # 503-16. All items are for the FPC Project 18-3199 Agricultural Sciences Complex currently under construction at West Texas A&M University in Canyon, TX. The estimated delivery and install time-frame is Monday- Friday, July 26 – August 10, 2018, 8 am – 5 pm. Vendor shall communicate with Kirksey contact: Nicole Davis, Ph: 713.426.7472, Email: nicoled@kirksey.com OR Emily Winters, also with Kirksey: 713.426.7446, emilyw@kirksey.com and On-site Project Control Construction Project Manager: Steven Hill, Ph: 806.576.7599, Email: shill@projectcontrol.com to coordinate delivery and install of all items as well as to obtain specific delivery and install schedule. Reference PO no. on all invoices. Make certain invoice is referenced correctly & sent to the email address noted in the BILL TO section of this PO.
Attachments for supplier Est_57243_from_Se... Attachment A furn... TAMUS Standard Te...	
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 2	X-20 table - Sedia Systems furnishings per details and specifications on attached quote 57243. One lot price = qty. 15 tables for Large and Small Lecture. These items are per the BuyBoard contract 503-16.	.	LO	14,568.00 USD	1 LO	14,568.00 USD
2 of 2	Freight and installation	.	LO	1,350.00 USD	1 LO	1,350.00 USD
Total						15,918.00 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 avendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.	Texas A&M System Offices-Russ Wallace ***Do Not Mail Invoices*** Agricultural_Sciences_Complex.02.18_PO_Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States