



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.
May 18, 2018	AB0366961	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 Phone FOB / FREIGHT Pre-Pay & Add Payment Terms Contract Number - Header Contract Number - Line Quote number	Delivery Address TAMUS Member: Attn: TSU Applied Science Bldg Project 270 St Peter Ave Stephenville, TX 76402 United States Delivery Information Required Delivery Date Ship Via
ALL METALS FABRICATING 200 ALLENTOWN PKWY ALLEN, TX 75002 US +1 972-747-1234 Destination No 0, Net 30 Buy Board 503-16 <i>no value</i>	01-Texas A&M System Offices (01) Cathy Swanteson 4-3195 Best Carrier-Best Way

Notes to Supplier	
Shipping Instructions Note to Supplier	This purchase is per the Buy Board Contract #503-16. All items are for FPC Project 04-4195 Applied Science Building, currently under construction in Stephenville, TX. Communicate delivery and install with TAMU System, Interior Designer, Catherine Swanteson, (979-458-7077, 979-575-9827 cell), cswanteson@tamus.edu. All product currently estimated to be delivered and completely installed in November 2018. Reference Attachment A for additional delivery and install terms and instructions. Include 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 All Metals.Electr... ATTACHMENT A.TERM... 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
	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	Electronic Classroom Furniture Systems computer tables per details and specifications on attached quote dated 3/26/18.	.	LO	98,311.68 USD	1 LO	98,311.68 USD
2 of 2	Delivered and installed. Includes labor to receive, deliver and install, assemble, set in place per room plans, removal of all packaging debris. Reference Attachment A for additional delivery and install instructions.	.	LO	10,080.00 USD	1 LO	10,080.00 USD
Total						108,391.68 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 abvendorphelp@tamu.edu. Invoice must include the PO/Reference number shown above.	Texas A&M System Offices-Brett McCully ***Do Not Mail Invoices*** Applied_Science_Building.02.18_PO_Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States

