



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 30, 2018	AB0369074	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	CONTRACT RESOURCE GROUP LLC ALLSTEEL INC DBA	Delivery Address	
Address	7108 OLD KATY RD STE 150 HOUSTON, TX 77024 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 713-803-0100	Attn:	Cathy Swanteson
FOB / FREIGHT	Destination	TAMUSA Science & Technology Bldg	
Pre-Pay & Add	No	Project	25-3158
Payment Terms	0, Net 30	1 University Way	
Contract Number - Header	no value	San Antonio, TX 78224	
Contract Number - Line	no value	United States	
Quote number		Delivery Information	
		Required Delivery Date	Aug 14, 2018
		Ship Via	Best Carrier-Best Way

Notes to Supplier	
Shipping Instructions	
Note to Supplier	This purchase is per award of FPC-ITB-0435. Reference attached quote and bid specs for all items. All items are for FPC Project 25-3158 Texas A&M San Antonio Science & Technology Building. The estimate delivery time-frame is Mid-August, 2018. **Communicate specific delivery and installation dates with FPC Interior Designer Cathy Swanteson, Ph: 979-458-7077-office; 979-575-9827-cell. Email: cswanteson@tamus.edu. 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	
TAMU SA DU MOR PR...	
FPC-ITB-0435 Spec...	
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 5	OUTDOOR CHAIR - DU MOR - MODEL # 481-201 PER BID SPECIFICATIONS FOR CH-23.	.	EA	694.44 USD	60 EA	41,666.40 USD
2 of 5	OUTDOOR TABLE - DU MOR MODEL # 482-36 PER BID SPECIFICATIONS FOR T-35.	.	EA	772.22 USD	15 EA	11,583.30 USD
3 of 5	OUTDOOR TRASH RECEPTACLE - DU MOR MODEL #502-32-BT PER BID SPECIFICATIONS FOR TC-3.	.	EA	1,777.78 USD	5 EA	8,888.90 USD

4 of 5	FREIGHT / SHIPPING COSTS - FOB DESTINATION TO TEXAS A&M UNIVERSITY-SAN ANTONIO.	.	LO	3,865.00 USD	1 LO	3,865.00 USD
5 of 5	INSTALLATION - INCLUDES DELIVERY, UNLOADING, ASSEMBLY OF ALL EQUIPMENT, PLACEMENT OF ALL ITEMS AS SPECIFIED, REMOVAL OF ALL PACKING MATERIALS. REFERENCE ATTACHMENT A FOR ADDITIONAL DELIVERY AND INSTALL INSTRUCTIONS.	.	LO	2,346.59 USD	1 LO	2,346.59 USD
Total						68,350.19 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-Brett McCully</p> <p>***Do Not Mail Invoices***</p> <p>Science-Technology-PO-Payments@docs.e-builder.net</p> <p>***Invoice via email only***</p> <p>College Station, TX 77840</p> <p>United States</p>