THE TEXAS A&M UNIVERSITY SYSTEM

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.
Jul 6, 2018	**AB0376405**	**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 this 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

Supplier Name	NAVAJO OFFICE PRODUCTS LLC
Address	1200 S TAYLOR ST AMARILLO, TX 79101 US
Phone	+1 806-331-1658
FOB / FREIGHT	Destination
Pre-Pay & Add	No
Payment Terms	0, Net 30
Contract Number - Header	*no value*
Contract Number - Line	*no value*
Quote number	

Delivery Information

Delivery Address

TAMUS Member:	01-Texas A&M System Offices (01)
Attn:	Matt Henley - 830.703.9088 / Steven Hill - 806.576.7599
WTAMU Jarrett Hall-Phase II	
Project	18-3227
2601 Russell Long Rd	
Canyon, TX 79015	
United States	

Delivery Information

Required Delivery Date	Aug 8, 2018
Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase is per award of Invitation to Bid FPC-ITB-0530.

All items are for the FPC Project 18-3227 WTAMU Jarrett Hall Phase II currently under construction at West Texas A&M University in Canyon, TX.

Vendor shall communicate with TreanorHL contact: Ally Koppes, movable furnishings consultant, at Ph: 785.842.4858 or Email: akoppes@treanorhl.com and the TAMU System FPC Contact Steven Hill, with Project Control at Ph: 806.576.7599 or Email: shill@projectcontrol.com

The requested delivery and install time: Five (5) tables for August Delivery; Six (6) tables for October delivery - as noted in the bid and on attached spec sheet.

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

- Navajo qoute for ...
- TAMUS Standard Te...
- FPC-ITB-0530 Furn...

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 1	Hi5 - Coby Apron Tables - Manufacturer no. CYA1 188429 RES L6 - per details and specifications on attached quote and as specified in bid FPC-ITB-0530. Freight and installation are included in price. NOTE: there are two delivery time frames.	.	EA	2,349.33 USD	11 EA	25,842.63 USD
					Total	**25,842.63 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 System Offices-Russ Wallace

Do Not Mail Invoices

Jarrett-Hall-PhII-PO-Payments@docs.e-builder.net

Invoice via email only

College Station, TX 77840

United States