1/14/2019 Fax



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.

Revised Purchase Order

	Purchase	Order		
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date	
Dec 7, 2018	AB0413449	1	Jan 8, 2019	
Contact instructions for question	s regarding this Purchase Order:		•	
If Buyer Contact information is liste	ed below, please contact the Buyer.			
If not, please contact the Custome	r.			
Buyer Contact:				
Buyer	Buyer	Email	Buyer Phone Number 979.458.6088	
pma - Allison, Patty	pallison@t	amus.edu		
Customer Contact:				
Name:	Sharon K	ovar		
Email:	SHARON	-KOVAR@TAMUS.EDU		

+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.

Phone:

Supplier Information			Delivery Information		
Supplier Name	LANDSCAPE FORMS INC	Delivery Address			
Address	7800 E MICHIGAN AVE KALAMAZOO, MI 490489543 US	TAMUS Member:	01-Texas A&M System Offices (01) *** SEE SHIP TO ADDRESS IN SUPPLIER NOTES ***		
FOB / FREIGHT	Destination	WTAMU Ag Sciences Complex			
Pre-Pay & Add	No	Project	18-3199		
Payment Terms	0, Net 30	600 WTAMU Dr			
Contract Number - Header	TXMAS-18-7801	Canyon, TX 79015			
Contract Number - Line	no value	United States Delivery Information			
Quote number	0000269403	Required Delivery Date	Jan 29, 2019		
		Ship Via	Best Carrier-Best Way		
		Notes to Supplier			
Shipping Instructions					
Note to Supplier	** REGARDING SHIP TO ** DISREGARD THE SHIP TO NOTED IN THE ADDRESS SECTION AND SHIP INSTEAD TO: WTAMU CENTRAL SUPPLY 2403 RUSSELL LONG				
		CANYON, TX 79015			

 $This purchase is per the TXMAS contract \# TXMAS-18-7801 \ and \ shall \ also \ reference \ TxSmartbuy \ PO \ 19045086.$

**Please deliver items as soon as they become available.

Please communicate with 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

0000269403 Quotat...

TAMUS Standard Te...

PO Clauses

i o ciaases			
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).

	•	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
	Trash Receptacles - LS999-06003-CDS-WTAMU: Lakeside litter, 21 in Dia/35 gal, top opening, custom design- West Texas A&M. Powdercoat color: Titanium		EA	1,139.20 USD	16 EA	18,227.20 USD
2 of 2	Shipping and Handling - FOB Destination, Canyon, TX 79015		LO	2,370.00 USD	1 LO	2,370.00 USD

Total **20,597.20 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	Texa
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.	Agri
Invoice must include the PO/Reference number shown above.	***!

Billing Address

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