



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.
Feb 13, 2019	AB0428038	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		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)
FOB / FREIGHT	Destination	Attn:	**See Ship To Location and Contact Names is Supplier Notes ***
Pre-Pay & Add	No	TAMU Ag Bldg #5	
Payment Terms	0, Net 30	Project	2-3208
Contract Number - Header	NCPA 07-53	496 Olsen Blvd	
Contract Number - Line	<i>no value</i>	College Station, TX 77843	
Quote number	0000270172	United States	
		Delivery Information	
		Required Delivery Date	Jun 17, 2019
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

**** SEE CORRECT SHIP TO LOCATION BELOW ****

This purchase is per the NCPA Contract 07-53.

All items are for the TAMU System FPC Project 02-3208 Agriculture Building #5/ Plant Pathology currently under construction in College Station, TX.

Items must be delivered to:

Houston Installation Services
 Attn: Joanne Cerda
 421 W Crosstimbers St.
 Houston Tx 77018
 PH: 713-462-7067

Communicate delivery to the above location with Intelligent Interiors rep Scott Bahr, Ph: 972-716-9979, Email: sbahr@intelligentinteriors.net.

The TAMU System contacts are: Amy Vaughan, at Ph: 972.664.9100 or email: av Vaughan@rsarchitects.com and/or Holly Hawryluk at Ph: 979.229.8666 or email: hhawryluk@tamus.edu.

Reference Attachment A for additional delivery 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

Landscape Forms Q...
 TAMUS Standard Te...
 02-3208 - Attachm...

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	Landscape Forms Outdoor furniture per details and specifications on attached Quote #0000270172.	.	LO	37,132.48 USD	1 LO	37,132.48 USD
2 of 2	Shipping and Handling - Quote #0000270172. ** SEE SHIP TO LOCATION IN SUPPLIER NOTES ABOVE ***Reference Attachment A for additional delivery instructions.	.	LO	3,540.00 USD	1 LO	3,540.00 USD
Total						40,672.48 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-Randy Wipke</p> <p>***Do Not Mail Invoices***</p> <p>Agriculture_Building_5.02.18_PO_Payments@docs.e-builder.net</p> <p>***Invoice via email only***</p> <p>College Station, TX 77840</p> <p>United States</p>