4/12/2019 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.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	
Mar 4, 2019	AB0432532	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 Email	Buyer Phone Number		
pallison@tamus.edu	979.458.6088		
Sharon Kovar			
SHARON-KOVAR@TAMUS.EDU			
+1 979-458-7024			
	pallison@tamus.edu Sharon Kovar SHARON-KOVAR@TAMUS.EDU		

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	TAMUS Member:	01-Texas A&M System Offices (01)				
	KALAMAZOO, MI 490489543 US	Attn:	*** SEE SUPPLIER NOTES FOR CORRECT SHIP TO				
FOB / FREIGHT	Destination		ADDRESS ***				
Pre-Pay & Add	No	TAMU West Campus Support Bldg					
Payment Terms 0, Net 30		Project	02-3177				
Contract Number - Header	NCPA 07-53	667 West Campus Blvd	667 West Campus Blvd				
Contract Number - Line no value		College Station, TX 77843	College Station, TX 77843 United States				
		United States					
Quote number	0000269860 Delivery Information						
		Required Delivery Date					
		Ship Via	Best Carrier-Best Way				

Notes to Supplier

Shipping	Instructions
Note to S	upplier

This purchase is per the NCPA 07-53 contract.

*** IGNORE THE DELIVERY ADDRESS PRINTED ABOVE AND DELIVER INSTEAD TO ***

Texas A&M University
White Creek Community Center
ATTN: Melissa McConnell
TAMU Building #1593
667 West Campus Blvd
College Station, TX 77843

 $Please\ communicate\ delivery\ with\ Melissa\ McConnell\ ,\ Facilities\ Coordinator,\ Department\ of\ Residence\ Life,\ ph:\ 979.862.3150,\ Email:\ melissa_mcconnell\ @housing.tamu.edu.$

**Communicate specific delivery also with the receiving and installing vendor:

HBI OFFICE SOLUTIONS ATTN: DARREL GRIEBEL PH: 936-661-0426

EMAIL: DARREL@HBI-INC.COM

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

TAMUS Standard Te... Landscape forms q...

PO Clauses

Header	001	No Collect Freight Charges Neither COD nor "Collect" freight or handling charges will be accepted. 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).	

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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Outdoor furniture per details and specifications on attached Quote #0000269860, dated 2/26/19.	·	LO	62,501.35 USD	1 LO	62,501.35 USD
2 of 2	Shipping and Handling - this purchase does not include installation.		LO	6,260.00 USD	1 LO	6,260.00 USD
		1				
	·		Tota	I	68,	761.35 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 abvendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.	Texas A&M System Offices-Brett McCully ***Do Not Mail Invoices*** West_Campus_Support_Building.02.18_PO_Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States