

Revised Purchase Order**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.	Revision Date
May 2, 2019	AB0447377	1	Jun 7, 2019
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	NAVAJO OFFICE PRODUCTS LLC	Delivery Address	
Address	1200 S TAYLOR ST AMARILLO, TX 79101 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 806-331-1658	Attn:	Steven Hill - Cell: 806.576.7599
FOB / FREIGHT	Destination	WTAMU Football & Soccer/Track Stadiums	
Pre-Pay & Add	No	Project	18-3226
Payment Terms	0, Net 30	2609 Russell Long Blvd Canyon, TX 79016 United States	
Contract Number - Header	NIPA P15-150 & KI NJPA 031715	Delivery Information	
Contract Number - Line	<i>no value</i>	Required Delivery Date	Aug 5, 2019
Quote number		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Note to Supplier

This purchase is per the NIPA Contract P15-150 and KI NJPA Contract 031715.

All items are for FPC Project 18-3226 West Texas A&M (WTAMU) Football Stadium.

Communicate closely regarding delivery and installation with On-Site Project Control Construction Project Manager Steven Hill, Ph: 806.576.7599, Email: shill@projectcontrol.com. Items must be delivered and installed to WTAMU Football Stadium between Monday, August 5, 2019 and Friday, August 23, 2019 between 8:00 A.M. to 5:00 P.M., Monday to Friday.

Reference Attachment A for additional delivery and install 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

Navajo Quote WTAM...

Attachment A - 18...

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 2	Change Order 06/05/2019 - National Office and Krueger International Furnishings per details and specifications on attached REVISED quote dated 6/3/19.	.	LO	248,956.59 USD	1 LO	248,956.59 USD
	Attachments for supplier WTAMU-Revised Quo...					
	External Note Vendor correction of initial quote.					
2 of 2	Dealer Services - Delivery & Installation - to include receiving, unpacking, assembly and placement at point of use and removal and disposal of all packing material. Reference Attachment A for additional delivery and install instructions.	.	LO	7,030.00 USD	1 LO	7,030.00 USD
Total						255,986.59 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-Russ Wallace ***Do Not Mail Invoices*** Football-Soccer-Track-PO-Payments@docs.e-builder.net *** INVOICE VIA EMAIL ONLY *** Canyon, TX 79015 United States</p>