

# **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.	
Sep 22, 2020	AB0566794	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:	Kathy Snider			
Email:	KDSNIDER@TAMUS.	KDSNIDER@TAMUS.EDU		
Phone:	hone: +1 979-458-6450			

#### **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	Southwest Texas Equipment	Delivery Address		
	Distributors/South Texas Restaurant	TAMUS Member:	01-Texas A&M System Offices (01)	
	Equipment/Mission Restaurant Supply	Attn:	Joan Muniz - 979-458-7076	
Address	8777 CLAY RD HOUSTON, TX 77080 US	Business Computing Services		
Phone	+1 713-895-0404	Moore/Connally Bldg		
FOB / FREIGHT	Destination	Room	2ND FLOOR	
Pre-Pay & Add	No	301 Tarrow St College Station, TX 77840-7896		
Payment Terms	0, Net 30	United States		
Contract Number - Header	no value	Delivery Information		
Contract Number - Line	no value	Required Delivery Date		
Quote number		Ship Via	Best Carrier-Best Way	

### **Notes to Supplier**

### **Shipping Instructions**

Note to Supplier

Communicate delivery and installation with TAMU System contact Joan Muniz, Ph: 979-458-7076, Email: joan-muniz@tamus.edu.

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

Req Ice machine.pdf

TAMUS PO Standard...

## 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	Ice Maker & Water Dispenser - Hoshizaki Model No. DCM-500BAH and H9320-51 Water filtration system per details and specifications on attached quote dated 9/15/20.			EA	5,707.13 USD	1 EA	5,707.13 USD
	External Note  Per details on quote: Warranty - 3 yr. parts & labor entire machine; 5 yr. parts on compressor, air-cooled condenser; 1 yr. entire water filtration system & replaceable elements, standard						
2 of 2	Installation of ice and w	vater dispenser		EA	500.00 USD	1 EA	500.00 USD
	External Note	rnal Note REC Industries in Bryan will be the installer.					
	1						

Billing Information	Billing Address
To assure timely payment please e-mail invoices to the email provided in the	Texas A&M University System
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	***Do Not Mail Invoices***
the billing address indicated in the "Billing Address" section. To inquire about	Email invoices to systemvouchers@tamus.edu
electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-	301 Tarrow RM 345
mail abvendorhelp@tamu.edu.	College Station, TX 77840
Invoice must include the PO/Reference number shown above.	United States