



### 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.
<b>Nov 17, 2021</b>	<b>AB0670461</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
<b>Customer Contact:</b>		
Name:	John Comstock	
Email:	JCOMSTOCK@TAMUS.EDU	
Phone:	+1 979-458-7522	

### 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	COTTON COMMERCIAL USA INC	<b>Delivery Address</b>	
Address	5443 KATY HOCKLEY CUTOFF RD KATY, Texas 77493 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 281-979-6054	Attn:	Edwin Davis - 979-458-6086
FOB / FREIGHT	Destination	Systems Budget & Accounting	
Pre-Pay & Add	No	Moore/Connally Bldg	
Payment Terms	0, Net 30	Room	345
Contract Number - Header	C2019725	301 Tarrow St	
Contract Number - Line	C2019725	College Station, TX 77840	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Communicate schedule of services with A&M System Building Superintendent Edwin Davis, Ph: 979-458-6086, Email: EEDavis@tamus.edu.

Note - A Payment Bond is required for this purchase: Completed bond on the TAMUS C-07 form shall be delivered within 7 days of PO issuance to:

Attn: Jeff Zimmermann  
 TAMUS HUB & Procurement Office  
 Moore Connally / Building - Room 273  
 301 Tarrow St.  
 College Station, 77840

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

- 10\_19\_21 Cotton E...
- TAMUS PO Standard...
- C-07-Payment-Bond...

**PO Clauses**

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.
Line1	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Flooring Replacement for MCB 1st Floor - see attached quote for description of floor prep, replacement and labor for the various locations.	.	LO	59,866.49 USD	1 LO	59,866.49 USD
<b>Total</b>						<b>59,866.49 USD</b>

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 vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University System                      ***Do Not Mail Invoices***                      Email invoices to systemvouchers@tamus.edu                      301 Tarrow RM 345                      College Station, TX 77840                      United States</p>