



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.
Jan 11, 2022	AB0680397	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, Michigan 490489543 United States	TAMUS Member:	01-Texas A&M System Offices (01)
FOB / FREIGHT	Destination	Attn:	Jerod Wilson - 979.845.3058, / Holly Hawryluk - 979.229.8666 / Monica McCoy - 979.458.7072
Pre-Pay & Add	No	TAMU South Campus Rec Ctr	
Payment Terms	0, Net 30	Project	2-3267
Contract Number - Header	<i>no value</i>	633 Bizzell St	
Contract Number - Line	<i>no value</i>	College Station, TX 77840	
Quote number	345899	United States	
		Delivery Information	
		Required Delivery Date	Jul 7, 2022
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase is per the NCPA Contract 07-53.

All items are for A&M System FPC Project 02-3267 TAMU South Campus Recreation Center (SCRC) in College Station.

**** DELIVERY NOTES for SHIP TO INFORMATION *** These items will ship to a SCRC project furnishings dealer who will receive, deliver and install. Correct and final Ship To information will be provided to Landscape Forms once available and the PO will be updated/revised. Once shipping is arranged we will require a Bill of Lading and Shipping / Delivery Notification from Landscape Forms be sent to the named contacts noted on the revised PO.

The estimated time- frame for delivery is July 7 – July 29th 2022.

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

0000345899 Quotat...

TAMUS PO Standard...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	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	Chipman chairs/tables and Morrison tables per details and specifications on attached quote 0000345899 dated 01/10/2022.	.	LO	16,323.03 USD	1 LO	16,323.03 USD
2 of 2	Shipping and Handling	.	LO	2,450.00 USD	1 LO	2,450.00 USD
	External Note	Please note these items will be shipped to, received and installed by a project installer/dealer of the A&M System's choice. This information will be provided to LF as soon as it is available and final.				
Total						18,773.03 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 vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M System Offices- Randy Wipke ***Do Not Mail Invoices*** South-Campus-Recreation-Center-PO-Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States</p>