

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
Nov 16, 2022	AB0765511	1	Nov 18, 2022
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:		Lona Reynolds	
Email:		LONA-REYNOLDS@TAMUS.EDU	
Phone:		+1 979-458-6095	

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	NEUTRAL POSTURE INC	Delivery Address	
Address	3904 N TEXAS AVE BRYAN, Texas 77803 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 979-778-0502	Attn:	SHAWNA MCDERMOTT
Fax	+1 979-778-0408	Risk Management	
FOB / FREIGHT	Destination	Moore/Connally Bldg	
Pre-Pay & Add	No	Floor	5th
Payment Terms	0, Net 30	301 Tarrow St	
Contract Number - Header	<i>no value</i>	College Station, TX 77840-7896	
Contract Number - Line	<i>no value</i>	United States	
Quote number	110222JG1-TAMU	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

ALL ITEMS ARE PER DETAILED SPECIFICATIONS ON ATTACHED QUOTE 110222JG1-TAMU.

*** REQUESTED DELIVERY TIMEFRAME, NO LATER THAN: DECEMBER 19 - 22, 2022 ***

Communicate delivery and install with System Risk Management contact:

Shawna McDermott | Risk Management Specialist
 Email: smcdermott@tamus.edu
 Ph: 979.458.6221

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

NP Quote 110222JG...
 TAMUS PO Standard...
 NP Quote 111722JG...

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 5	NEUTRAL POSTER SERIES: NPS8660-H4-L4-RW10-GR3	.	EA	1,090.00 USD	5 EA	5,450.00 USD
2 of 5	NEUTRAL POSTURE SERIES: NPS8660-H4-GR3	.	EA	928.80 USD	3 EA	2,786.40 USD
3 of 5	3 LEG HIEGHT ADJ. BASE: TBAHL324	.	EA	1,012.80 USD	6 EA	6,076.80 USD
4 of 5	LEFT HAND BLENDED CORNER WORKSURFACE: EW1BD7248SX-L1	.	EA	356.40 USD	6 EA	2,138.40 USD
5 of 5	DELIVERY/ASSEMBLE/HAUL TRASH	.	EA	500.00 USD	1 EA	500.00 USD
Total						16,951.60 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 University System ***Do Not Mail Invoices*** Email invoices to systemvouchers@tamus.edu 301 Tarrow RM 345 College Station, TX 77840 United States</p>