



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Mar 24, 2023</b>	<b>AB0797711</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>
jrz - Zimmermann, Jeff	jzimmermann@tamus.edu	979.458.6410
<b>Customer Contact:</b>		
Name:	Sharon Kovar	
Email:	SHARON-KOVAR@TAMUS.EDU	
Phone:	+1 979-458-7024	

**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.

**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	<b>Delivery Address</b>	
Address	7800 E MICHIGAN AVE KALAMAZOO, Michigan 490489543 United States	TAMUS Member:	01-Texas A&M System Offices (01)
FOB / FREIGHT	Destination	Attn:	Brett McCully
Pre-Pay & Add	No	TAMU-Instructional Lab & Innovative Learning Bldg (ILSQ)	
Payment Terms	0, Net 30	Project	2-3272
Contract Number - Header	NCPA #07-100	459 Olsen Blvd	
Contract Number - Line	<i>no value</i>	College Station, TX 77843	
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

All furnishings are for the A&M System FPC Project 02-3272 TAMU-Instructional Lab & Innovative Learning Bldg (ILSQ) on the campus of Texas A&M University.

Refer to Exhibit A - Standard Terms and Conditions.

All items shall be delivered to SKG at:  
 6301 E. STASSNEY LANE | BLDG. 9-100  
 AUSTIN, TEXAS 78744-3069  
 O: (512) 481-1500

Call Adrian Aleman with SKG to schedule delivery.

Any other questions regarding this order please direct to:

Jeff Herring, CCM | Project Manager IV

Facilities Planning & Construction  
 Email: Jeffery.Herring@tamus.edu  
 Office - 979.458.7006 | Cell - 713.408.8827

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

- 0000378946 Quotat...
- Exhibit A - PO St...

**PO Clauses**

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.  
 Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Tables and chairs per attached quote 0000378946 dated 2/21/23	.	LO	27,776.40 USD	1 LO	27,776.40 USD
2 of 2	Shipping and Handling	.	LO	2,480.00 USD	1 LO	2,480.00 USD
<b>Total</b>						<b>30,256.40 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 System Offices-                      Brett McCully                      ***Do Not Mail Invoices***                      Teaching-Lab-Building-PO-Payments@docs.e-builder.net                      ***Invoice via email***                      College Station, TX 77840                      United States</p>