



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jul 26, 2023	AB0832828	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
jyg - Gibson, Jackie	jgibson@tamus.edu	979.458.6107
Customer Contact:		
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	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:	Gary Hall
Pre-Pay & Add	No	WTAMU Bain Athletic Expansion Ph II	
Payment Terms	0, Net 30	2521 Russell Long Blvd Canyon, TX 79016 United States	
Contract Number - Header	NCPA #07-100	Delivery Information	
Contract Number - Line	<i>no value</i>	Required Delivery Date	
Quote number		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase is per the NCPA Contract 07-100.

All items are for A&M System FPC Project 18-3363 WTAMU Bain Athletic Expansion in Canyon.

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.

Point of Contact:
 Steve Hill
 shill@projectcontrol.com
 806-576-7599

Attachments for supplier

0000384311 Quotat...

171786957 TAMUS P...

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	Outdoor furniture per attached quote #0000384311 dated 5/10/23	.	LO	13,272.90 USD	1 LO	13,272.90 USD
2 of 2	Shipping and Handling	.	LO	2,370.00 USD	1 LO	2,370.00 USD
Total						15,642.90 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-Matt Henley ***Do Not Mail Invoices*** Bain-Athletic-Expansion-PO-Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States</p>