

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jul 1, 2024	AB0931726	2	Sep 4, 2024
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	
scc - Crowdus, Sterling	scrowdus@tamus.edu	979.845.6947	
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	MARTIN'S OFFICE SUPPLY INC	Delivery Address	
Address	822 W PEARL ST GRANBURY, Texas 760482098 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 800-310-2694	Attn:	Brett McCully
FOB / FREIGHT	Destination	Fort Worth Campus	
Pre-Pay & Add	No	Bldg 2	
Payment Terms	0, Net 30	Room/Suite	
Contract Number - Header	240301	10850 Texan Rider Dr	
Contract Number - Line	<i>no value</i>	Fort Worth, TX 76036	
Quote number	S2141.2	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Change order number 1 approved 9/4/2024 for the attached quote dated 8/8/2024.

All items are for A&M System FPC Project 04-3281 Tarleton State University Interprofessional Education Building in Fort Worth, Texas. Award and pricing is based on the TIPS contract referenced on the quote.

Refer to attached Exhibit A - Terms and Conditions which apply to this purchase order.

All work to be coordinated with:
Chad Evans, cevans@tarleton.edu

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

- Martin's+Office+S...
- Exhibit A - Terms...
- Updated Quote

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	Plan, schedule and implement all move activities per attached quote S2141.2 dated 4/9/24	.	LO	100,972.00 USD	1 LO	100,972.00 USD
2 of 2	Additional crate rental and rescheduling fees per attached quote S2307 dated 8/8/24	.	LO	2,263.00 USD	1 LO	2,263.00 USD
	Attachments for supplier CQuote_tsu_ftw_S2...					
Total						103,235.00 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-Brett Cumpton ***Do Not Mail Invoices*** Ft-Worth-Bldg-2-PO-Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States</p>