



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jul 9, 2024	AB0933571	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
scc - Crowdus, Sterling	scrowdus@tamus.edu	979.845.6947
Customer Contact:		
Name:	Lona Reynolds	
Email:	LONA-REYNOLDS@TAMUS.EDU	
Phone:	+1 979-458-6095	

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	WILTON'S OFFICEWORKS LTD	Delivery Address	
Address	PO BOX 5040 BRYAN, Texas 778055040 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 979-268-0062	Attn:	JOHN SODOLAK/JULIE PERRY
FOB / FREIGHT	Destination	System Land Management	
Pre-Pay & Add	No	System Agency Bldg	
Payment Terms	0, Net 30	Room/Suite	2079
Contract Number - Header	R191804	200 Technology Way	
Contract Number - Line	<i>no value</i>	College Station, TX 77845-3424	
Quote number	18691	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Per the attached quote dated 6/17/2024.

This purchase order shall reference the attached Exhibit A & B and Attachment A for terms and conditions, and requirements.

NOTE TO VENDOR - PLEASE COORDINATE DELIVERY WITH:

JOHN SODOLAK
 979-458-6138 OR 979-458-2388
 200 TECHNOLOGY WAY, STE 2079
 COLLEGE STATION, TX 77845-3424

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

Quote_WiltonsFurn...

Exhibit A & B - T...

Attachment A - Eq...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	OFFICE FURNISHINGS FOR TAMUS LAND MANAGEMENT OFFICE -- SEE ATTACHED QUOTE FOR DETAILED SPECIFICATIONS FOR ORDER	.	LO	21,138.32 USD	1 LO	21,138.32 USD
Total					21,138.32 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>