



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jul 10, 2024	AB0933908	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	WARD FURNITURE & FLOORING DB & JA WARD INC DBA	Delivery Address	
Address	180 IH 45 SOUTH HUNTSVILLE, Texas 77340 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 936-295-2514	Attn:	JEFF ZIMMERMAN / STERLING CROWDUS
Fax	+1 936-295-4716	Office of HUB & Procurement	
FOB / FREIGHT	Destination	Moore/Connally Bldg	
Pre-Pay & Add	No	Room	270
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	F183	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Refer to attached Exhibit A & B and Attachment A for terms and conditions, and requirements.

Point of Contact:
Sterling Crowdus
scrowdus@tamus.edu
979-845-6947

This order shall be for carpet Style 02803 Applause III; Color 28502 Mosaic.

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 Connally Bu...
- Exhibit A & B - T...

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	REMOVE OLD AND INSTALL NEW CARPET TILE (2'X2'), 4" COVE ASE, AND ADA TRANSITIONS FOR SUITE 273 IN CONNALY BUILDING. SEE ATTACHED QUOTE FOR DETAIL SPECIFICATIONS.	.	LO	10,125.00 USD	1 LO	10,125.00 USD
Total					10,125.00 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 University System ***Do Not Mail Invoices*** Email invoices to systemvouchers@tamus.edu 301 Tarrow RM 345 College Station, TX 77840 United States</p>