



AM01 - System Offices

P.O. Date: 8/31/2016

Purchase Order

Purchase Order Number

AM01-16-P008704

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.

VENDOR

Vendor Number: 00000325
 LANDSCAPE FORMS INC

DEPT. 78073
 PO BOX 78000
 DETROIT, MI 482780073

SHIPTO

Attn: Randy Wipke
 Attn:
 TAMU 02-3162
 766 Military Mall
 College Station, TX 77840
 US
 Email: randy-wipke@tamus.edu
 Phone: (979) 458-7042

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

BILLTO

Attn: Randy Wipke
 ***** ATTENTION *****
 ****DO NOT MAIL INVOICE *****
 ***** ALL BILLS BY EMAIL *****
 College Station, TX 77840
 US
 Email:
 Completion_of_Corps_Dorm_Renovation.02.18_PO_Payments@docs.e-builder.net
 Phone: (979) 458-7042

<p>Please login to Buy A&M to retrieve attachments associated with the Purchase Order.</p> <p>Solicitation (Bid) No.:</p>	<p>Payment Terms: Net 30 Shipping Terms: F.O.B., Destination Freight Terms: Freight Allowed Delivery Calendar Day(s) A.R.O.: 0</p>
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Item # 5

FPC Project: 02-3162 - Purchase of outdoor furnishings for Corps Dorm Renovation Phase 2. All items are priced per attached quote 200858, dated 05/04/2016;

Delivery of all items is estimated and delivery dates will be updated by interior designer or general contractor as construction progresses and as noted in Attachment A - Furnishing and Installing Terms and Conditions. The estimated delivery timeframe is June 2017. (NOTE: This purchase is for delivery only, installation is not included)

Vendor shall reference FPC project no. 02-3162 and purchase order number AM01-16-P008704 on all correspondence and invoices. To avoid delay in payment make certain invoice is referenced correctly and sent to the email address provided in the BILL TO section of this purchase order.

Item # 1
 Class-Item 420-61

02-3162 - Scarborough Bench, 72" Backed, with Horizontal Strap Seat and Center Arm, Powdercoat Ivy, per attached Drawing: SC175-04.

Quantity for Phase 2 delivery: 14

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 19,724.32	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 19,724.32

Item # 2
Class-Item 485-94

02-3162 - Scarborough Litter Receptacle, Side Opening, 30 Gallon, Vertical Strap, Powdercoat Ivy, per attached Drawing: SC178-01

Quantity for Phase 2 delivery: 5

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 4,873.50	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,873.50

Item # 3
Class-Item 485-94

Scarborough Recycling Litter Receptacle, 30 Gallon, Side Opening, Vertical Strap, Single Use, Two 5-in. Diameter Openings, Powdercoat Ivy, per attached Drawing: SC179-01-HOL

Quantity for Phase 2 delivery: 3

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,296.25	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,296.25

Item # 4
Class-Item 420-61

Shipping & Handling

*Note: Unloading and installation is not part of this purchase; GC Spaw Glass is responsible for storing, unloading and installing.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,790.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,790.00

Item # 6

PUBLIC INFORMATION: (a) PROVIDER acknowledges that TAMUS is obligated to strictly comply with the Public Information Act, Chapter 552, Texas Government Code, in responding to any request for public information pertaining to this Agreement, as well as any other disclosure of information required by applicable Texas law. (b) Upon a TAMUS written request, PROVIDER will provide specified public information exchanged or created under this Agreement that is not otherwise excepted from disclosure under chapter 552, Texas Government Code, to TAMUS in a non-proprietary format acceptable to TAMUS. As used in this provision, public information has the meaning assigned Section 552.002, Texas Government Code, but only includes information to which TAMUS has a right of access. (c) PROVIDER acknowledges that TAMUS may be required to post a copy of the fully executed Agreement on its Internet website in compliance with Section 2261.253(a)(1), Texas Government Code.

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 30,684.07

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.
State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

The Terms and Conditions of the State shall prevail.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

STATE OF TEXAS AND THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: Patty Allison

Email: PAllison@tamus.edu

Phone#: (979) 458-6088

BUYER