# Purchase Order

**AM01 - System Offices**

**Vendor Number:** 00090511  
**Custom Etched Glass**  
**406 Margaret**  
**Wharton, TX 77488**

**Vendor:** Custom Etched Glass  
**Address:** 406 Margaret, Wharton, TX 77488

**Attn:** Heather Quiram  
**TAMU - VMTH 02-3125**  
**Hwy 60, Bldg 508, Rm 120**  
**College Station, TX 77843-4457**  
**US**  
**Email:** bkarr@tamus.edu  
**Phone:** (979) 458-7042

**Vendor:** Custom Etched Glass  
**Address:** 406 Margaret, Wharton, TX 77488

**Attn:** Bruce Karr  
************ ATTENTION **********  
*** DO NOT MAIL INVOICE *****  
*** INVOICE VIA EMAIL ONLY *****  
***** ALL BILLS BY EMAIL *****  
**College Station, TX 77840**  
**US**  
**Email:** CVM__Biomedical_Sciences_New_Education_Bldg__S.02.18_PO_Payments@docs.e-builder.net

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

**Payment Terms:** Net 30  
**Shipping Terms:** F.O.B., Destination  
**Freight Terms:** Freight Allowed  
**Delivery Calendar Day(s) A.R.O.:** 0

**Item # 1**  
**Class-Item:** 052-24

02-3125 - Three (3) Glass panels of Etched Glass from photos per details and specifications on attached quote.  
Note: 50% deposit required to begin work.

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>$20,550.00</td>
<td>LOT</td>
<td>0.00 %</td>
<td>$0.00</td>
<td></td>
<td>$0.00</td>
<td>$0.00</td>
<td>$20,550.00</td>
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**LN/FY/Account Code**  
**1/16/01-FAPC-PROJ1-825600-00000-8724----N-CH-FO-L--**

**Dollar Amount**  
**$20,550.00**
Item # 2
Class-Item 052-24

Installation services - reference attached quote for details and any special instructions.

<table>
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<tr>
<th>Quantity</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
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</thead>
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</table>

LN/FY/Account Code
2/16/01-FAPC-PROJ1-825600-00000-8725------N-CH-FO--L--
Dollar Amount
$2,000.00

Item # 3

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: $22,550.00

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
Phone#: (979) 458-6088
BUYER