



AM01 - System Offices

P.O. Date: 10/28/2016

Purchase Order

Purchase Order Number

AM01-17-P036915

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

| | |
|----------------------------|---------------------------------------|
| V E N D O R | Vendor Number: 00000325 |
| | LANDSCAPE FORMS INC |
| | DEPT. 78073 |
| | PO BOX 78000 DETROIT, MI 482780073 |

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

| | |
|----------------------------|---|
| S H I P T O | Attn: Brett McCully Attn: Darrel Griebel w/ HBI - 800-871-5183 TVMDL - 20-3160 483 Agronomy Road College Station, TX 77843 US Email: bmccully@tamus.edu Phone: (979) 458-7075 |
| | Attn: Brett McCully ***** ATTENTION ***** **** DO NOT MAIL INVOICE ***** *** INVOICE VIA EMAIL ONLY *** ***** ALL BILLS BY EMAIL ***** College Station, TX 77843 US Email: Texas_AM_Veterinary_Medical_Diagnostic_Laborat.02. 18_PO_Payments@docs.e-builder.net Phone: (979) 458-7075 |
| B I L L T O | |

| | |
|--|---|
| <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</p> <p>Shipping Terms: F.O.B., Destination</p> <p>Freight Terms: Freight Allowed</p> <p>Delivery Calendar Day(s) A.R.O.: 0</p> |
| <p>Item # 2</p> <p>NOTE TO VENDOR: IGNORE THE SHIP TO ADDRESS NOTED ON THE ELECTRONIC COPY OF THIS PO IN BUY A&M.</p> <p>SHIP TO:</p> <p>HBI OFFICE SOLUTIONS Attn: Darrel Griebel 308 TX HWY 75 HUNTSVILLE, TX 77320 Email: Darrel@hbi-inc.com Phone: 800.871.5183</p> <p>All items are priced per the MHEC-C07 contract.</p> <p>This purchase order is for product only, no installation is included.</p> <p>Vendor shall reference FPC project no. 20-3160 and purchase order number AM01-17-P036915 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.</p> | |
| <p>Item # 1</p> <p>Class-Item 650-36</p> <p>Outdoor Furniture - Charlie Picnic Table per details and specifications on attached quote # 207540 dated 10/28/2016. Reference also attached Charlie Table installation guide.</p> | |

One lot price includes:

6 tables @ \$3484.35/each = \$20,906.10
Shipping & Handling = \$2180.00.

NOTE: Quote notes a forklift is required to offload this order.

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|--------------|-----|------------|---------------------|----------|------------|---------|--------------|
| 1.00 | \$ 23,086.10 | LOT | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 23,086.10 |

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: \$ 23,086.10

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.

APPROVED

By: Patty Allison

Email: PAllison@tamus.edu

Phone#: (979) 458-6088

BUYER

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.

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