



AM01 - System Offices

P.O. Date: 1/11/2017

Purchase Order

Purchase Order Number

AM01-17-P042050

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

V E N D O R	Vendor Number: 00020462
	Rolijo Inc
	PO Box 1106
	Texarkana, TX 75501

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: Jeff Herring - 979-458-7006
	TAMU -22-2997
	7101 University Ave. 125 Spence Street, Bldg 125 Texarkana, TX 75503-0597 US Email: bmccully@tamus.edu Phone: (979) 458-7075
B I L L T O	Attn: Brett McCully
	***** ATTENTION *****
	**** DO NOT MAIL INVOICE *****
	*** INVOICE VIA EMAIL ONLY *** ***** ALL BILLS BY EMAIL ***** Texarkana, TX 75503 US Email: Multipurpose_Library_Building_Central_Plant- P.02.18_PO_Payments@docs.e-builder.net Phone: (979) 458-7075

<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 # 3</p> <p>Project No. 22-2997 Multipurpose Library Building & Central Plant - Phase II - Purchase and installation of furnishings per details and specifications on attached quote dated 10/20/2016. Purchase is per NIPA Contract # P15-150.</p> <p>The TAMU System FPC Project Manager is Jeff Herring, Ph: 713-408-8827; Email: Jeffery.herring@tamus.edu.</p> <p>Vendor shall reference purchase order AM01-17-P042050 and TAMUS FPC Project number 22-2997 on all invoices and related correspondence. 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 420-34</p> <p>All Furnishings per attached quote dated 10/20/2016.</p>								
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 71,841.60	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 71,841.60

Item # 2
Class-Item 420-34

Freight and Installation of all furnishings.

DELIVERY COORDINATION NOTE TO VENDOR: Onsite TAMU-T delivery contact person: Tammy Graham, Ph: 903-223-3111, Email: tammy.graham@tamut.edu.

NOTE: Insurance certificate is attached.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 4,450.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,450.00

Item # 4

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 purchase order, 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 purchase order 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 purchase order on its Internet website in compliance with Section 2261.253(a)(1), Texas Government Code.

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 76,291.60

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.