



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.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Nov 5, 2019	AB0496330	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
jyg - Gibson, Jackie	jgibson@tamus.edu	979.458.6107
Customer Contact:		
Name:	Sharon Kovar	
Email:	SHARON-KOVAR@TAMUS.EDU	
Phone:	+1 979-458-7024	

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	RABA KISTNER INC	Delivery Address	
Address	PO BOX 690287 SAN ANTONIO, TX 782690287 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 210-699-9090	Attn:	Brett McCully
FOB / FREIGHT	Destination	TAMU-West Campus Dining Facility	
Pre-Pay & Add	No	Project	2-3277
Payment Terms	0, Net 30	336 Olsen Blvd	
Contract Number - Header	<i>no value</i>	College Station, TX 77843	
Contract Number - Line	C2018256	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Per the attached proposal dated September 13, 2019.

Reference Master order agreement (C2018246) for additional Terms & Conditions.

Attachments for supplier

raba3277.pdf

PO Clauses

There are no clauses associated with this Purchase Order.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Envelope services for West Campus Dining Facility per attached quote PSB19-059-00 dated 9/13/19	.	LO	66,086.40 USD	1 LO	66,086.40 USD
Total						66,086.40 USD

Billing Information	Billing Address
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 abvendohelp@tam.u.edu . Invoice must include the PO/Reference number shown above.	Texas A&M System Offices-Brett McCully ***Do Not Mail Invoices*** West-Campus-Dining-Facility-PO-Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States