

Revised Purchase Order



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.	Revision Date
Feb 24, 2020	AB0522187	1	Mar 2, 2020
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	
pma - Allison, Patty	pallison@tamus.edu	979.458.6088	
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	MAX-R THE PRESTWICK GROUP INC DBA	Delivery Address	
Address	W248 N5499 EXECUTIVE DR SUSSEX, WI 53089 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 888-868-6297	Attn:	Jeremy Gamez - 903.886.5126
FOB / FREIGHT	Destination	TAMUC Nursing & Health Sciences Bldg	
Pre-Pay & Add	No	Project	21-3186
Payment Terms	0, Net 30	2210 Hwy 24	
Contract Number - Header	E&I Contract CNR01348	Commerce, TX 75428	
Contract Number - Line	<i>no value</i>	United States	
Quote number	12476	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase is per the E&I Contract CNR01348.

All items are for FPC Project 21-3186 Texas A&M Commerce Nursing & Health Sciences Bldg.

Communicate delivery with TAMU Commerce contact Jeremy Gamez, Ph: 903.886.5126, Email: Jeremy.Gamez@tamuc.edu.

Include PO no. on all invoices. Make certain invoice is referenced correctly & sent to the email address noted in the BILL TO section of this PO.

Attachments for supplier

Texas A&M Univers...

TAMUS PO Standard...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
	405	TAMUS Standard Terms	This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	X-33407 - WASTE RECYCLE - TERRA - TOP LOAD - 2 STREAMS - 32 GALLONS - VAIL TOP per attached quote 12476 dated 2/13/20. One lot price = Qty. 10 ea. Total price includes discounts noted.	.	LO	14,355.00 USD	1 LO	14,355.00 USD
2 of 3	SHIPPING & HANDLING - *** LIFTGATE SERVICE AVAILABLE UPON REQUEST - ADDITIONAL CHARGES APPLY *** 3 PALLETS	.	LO	1,203.00 USD	1 LO	1,203.00 USD
3 of 3	Change order 2/27/20 - Liftgate service needed per attached order confirmation dated 2/24/20 Attachments for supplier Order Confirmatio...	.	LO	100.00 USD	1 LO	100.00 USD
Total					15,658.00 USD	

Billing Information	Billing Address
<p>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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M System Offices-Brett McCully ***Do Not Mail Invoices*** Nursing_Health_Sciences_Building.02.18_PO_Payments@docs.e-builder.net ***Invoice via email only*** Commerce, TX 75428 United States</p>