

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
Mar 18, 2020	AB0528211	1	Mar 31, 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	LAVACA COUNTY OFFICE SUPPLY DBA	Delivery Address	
Address	107 N MAIN HALLETTSVILLE, TX 77964 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 800-353-3685	Attn:	Holly Hawryluk - 979.229.8666 / Angie Cortez - 210.829.0123
Fax	+1 361-798-4365	RELLIS Ag & Workforce Education Complex	
FOB / FREIGHT	Destination	Project	1-3270
Pre-Pay & Add	No	1248 7th St	
Payment Terms	0% 0, Net 30	Bryan, TX 77807	
Contract Number - Header	<i>no value</i>	United States	
Contract Number - Line	<i>no value</i>	Delivery Information	
Quote number		Required Delivery Date	May 7, 2020
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase is per award of bid FPC-ITB-1978 and per reference quote submitted with bid response.

All items are for the TAMU System FPC Project 01-3270 RELLIS Ag & Workforce Education Complex currently under construction in Bryan, TX.

Communicate closely regarding delivery and install with Holly Hawryluk, TAMU System FPC Interior Designer, Ph: 979-229-8666, Email: hhawryluk@tamus.edu and Angie Cortez, PBK Architects movable furnishings consultant, Ph: 210-289-0123, Email: angie.cortez@pbk.com.

** As discussed there will be a pre-installation meeting you will be required to attend. Contacts above will provide more detailed information.

The estimated time-frame for delivery and install is May 7th – May 29th, 2020.

Reference Attachment A for additional delivery and install terms and instructions.

Reference 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

Attachment A - Eq...

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	Change order Industrial Table - Little Giant item # WSJ2-3060-36 - per attached quote dated 3/27/20. One lot price = Qty. 31 each at \$648.00 / table.	.	LO	20,088.00 USD	1 LO	20,088.00 USD
	Attachments for supplier Copy of Q-20-6243...					
	External Note Product update to Little Giant due to delivery lead times.					
2 of 3	Metal Shop Stool - National Public Seating 6224H per bid response and attached spec sheets. One lot price = Qty. 57 each at \$34.80 / stool.	.	LO	1,983.60 USD	1 LO	1,983.60 USD
	Attachments for supplier NPS 6200.pdf					
3 of 3	Dealer Services - Freight costs, Delivery & Installation - to include receiving, unpacking, assembly and placement at point of use and removal and disposal of all packing material. Reference Attachment A for additional delivery and install instructions.	.	LO	2,975.00 USD	1 LO	2,975.00 USD
					Total	25,046.60 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-Randy Wipke ***Do Not Mail Invoices*** RELIS-Ag-Workforce-PO-Payments@docs.e-builder.net ***Invoice via email*** College Station, TX 77840 United States</p>