



### 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.
<b>Apr 14, 2020</b>	<b>AB0532411</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
<b>Customer Contact:</b>		
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	MITY-LITE INC	<b>Delivery Address</b>	
Address	1301 W 400 N OREM, UT 84057 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 801-224-0589	Attn:	Cathy Swanteson - 979-458-7077 / Peggy Berry - 713-665-5665
Fax	+1 801-224-6191	HSC Eng/Health Bldg Renovation	
FOB / FREIGHT	Destination	Project	23-3258
Pre-Pay & Add	No	1020 Holcombe Blvd	
Payment Terms	0, Net 30	Houston, TX 77030	
Contract Number - Header	BuyBoard 584-19	United States	
Contract Number - Line	<i>no value</i>	<b>Delivery Information</b>	
Quote number	SQ01912	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

\*\*\* CORRECT SHIP TO ADDRESS \*\*\*

Ignore the Ship To address printed above and ship all items to:

J. Tyler Services, Inc.  
 ATTN: Pat Miller\_713.468.2166  
 5920 Milwee  
 Houston, TX 77092  
 Email: brydena@jtyler.com

\*\*\* REQUEST DELIVERY TIME-FRAME FOR WEEK OF SEPTEMBER 7, 2020. \*\*\*

All items are for FPC Project 23-3258 Health Science Center EnMed Building Renovation, currently under construction in Houston, TX.

This purchase is per the BuyBoard contract 584-19.

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

MityLite.Tables a...

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 1	Chairs, Tables, carts per details and specifications on attached quote SQ01912.	.	LO	29,993.24 USD	1 LO	29,993.24 USD
<p>External Note                   *** CORRECT SHIP TO ADDRESS ***</p> <p>Ship All items to:</p> <p>J. Tyler Services, Inc. ATTN: Pat Miller_713.468.2166 5920 Milwee Houston, TX 77092</p>						
					Total	<b>29,993.24 USD</b>

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 <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M System Offices-Brett McCully</p> <p>***Do Not Mail Invoices***</p> <p>Eng-Health-Bldg-Renov-PO-Payments@docs.e-builder.net</p> <p>***Invoice via email***</p> <p>College Station, TX 77840</p> <p>United States</p>