



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.
May 5, 2020	AB0535311	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
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
Customer Contact:		
Name:	John Comstock	
Email:	JCOMSTOCK@TAMUS.EDU	
Phone:	+1 979-458-7522	

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	WARD FURNITURE & FLOORING DB & JA WARD INC DBA	Delivery Address	
Address	180 IH 45 SOUTH HUNTSVILLE, TX 77340 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 936-295-2514	Attn:	Edwin Davis
Fax	+1 936-295-4716	Chancellor's Office	
FOB / FREIGHT	Destination	Moore/Connally Bldg	
Pre-Pay & Add	No	Room	724
Payment Terms	0, Net 30	301 Tarrow St	
Contract Number - Header	E&I Contract CNR01309	College Station, TX 77840	
Contract Number - Line	no value	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier Priced per the E&I contract CNR01309.
 Attachments for supplier

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 2	Replace and Install carpet MCB 1st floor common areas plus Rooms 122, 123, & 124 - per invoice 58006.	.	LO	19,820.00 USD	1 LO	19,820.00 USD
2 of 2	Replace and Install carpet - MCB 6th floor common areas plus Rooms 634, 636, & 637 - per invoice 59025.	.	LO	54,291.00 USD	1 LO	54,291.00 USD
Total						74,111.00 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 avbendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.	Texas A&M University System ***Do Not Mail Invoices*** Email invoices to systemvouchers@tamus.edu 301 Tarrow RM 345 College Station, TX 77840 United States