



Sales Tax Exemption

Texas A&M University is 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 Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jul 1, 2020	AB0546149	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:	Stephanie Schumacher	
Email:	SSCHUMACHER@TAMU.EDU	
Phone:	+1 979-847-8682	

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	PATENTPLAQUES.COM METALWORKS ETCETERA LLC DBA	Delivery Address	
Address	5 EAST ALLEN STREET MECHANICSBURG, PA 17055 US	TAMUS Member:	26-Texas A&M System Shared Service Center (26)
Phone	+1 800-932-1662	Attn	Diane Holland - 979-845-8966
FOB / FREIGHT	Destination	Texas A&M Technology Commercialization	
Pre-Pay & Add	No	Suite	2020
Payment Terms	0, Net 30	800 Raymond Stotzer Pkwy.	
Contract Number - Header	C8045810	3369 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-3369	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase is per the TAMU Master Order Contract C8045810.

Communicate delivery and any questions with TAMU Technology Commercialization contact Diane Holland, Ph: 979-845-8966, Email: dholland@tamus.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

2020-0701-TAMU-Pa...

Copy of Issued Pa...

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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	2020 Patent Plaques - UAT10513SMAR - Ultramodern Traditional Patent Plaque - 10.5" x 13" Silver and Maroon Acrylic - per attached spreadsheet and quote dated 7/1/20.	.	EA	172.01 USD	89 EA	15,308.89 USD
Total					15,308.89 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>TAMUS Shared Service Center- Accounts Payable ***Do Not Mail Invoices*** Email invoices to systemvouchers@tamus.edu 301 Tarrow RM 345 College Station, TX 77840 United States</p>