

Revised Purchase Order**Sales Tax Exemption**

Texas A&M AgriLife Research 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 AgriLife Research.

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

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Apr 13, 2018	AB0360115	1	Apr 16, 2018
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	
ndm - Malain, Nicole	nicole.malain@ag.tamu.edu	979.845.0839	
Customer Contact:			
Name:		Rhonda Simmons-Fulton	
Email:		RHONDA-FULTON@TAMU.EDU	
Phone:		+1 979-847-9279	

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 Texas A&M AgriLife's Purchasing Department prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	LANDSCAPE FORMS INC	Delivery Address	
Address	7800 E MICHIGAN AVE KALAMAZOO, MI 490489543 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
FOB / FREIGHT	Destination	Attn	Joseph Johnson
Pre-Pay & Add	No	Agrilife - Admin Services	
Payment Terms	0, Net 30	AGSV Bldg	
Contract Number - Header	NCPA # 07-53	Room	.
Contract Number - Line	<i>no value</i>	578 John Kimbrough Blvd	
Quote number		2147 TAMU	
		College Station, TX 77843-2147	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Note to Supplier Please see Attachment A.

Attachments for supplier

landscapeforms.pdf

Attachment A Req ...

Terms and Condi...

PO Clauses

Header	001	No Collect Freight	Neither COD nor "Collect" freight or handling charges will be accepted.
		Charges Accepted	

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 9	Neoliviano Bench Style: Backed Mounting: Surface Mount Length: 69" Material: Jarrah no finish (Exterior use only)	na	EA	1,278.95 USD	8 EA	10,231.60 USD
2 of 9	Neoliviano Bench Style: Backless Mounting: Surface Mount Length: 59" Material: Jarrah no finish (Exterior use only)	na	EA	857.03 USD	14 EA	11,998.42 USD
3 of 9	Gretchen Litter Style: Side Opening, 25 gal capacity Wood/Polysite Selection: Jarrah no finish (exterior use only) Powdercoat Color: Silver Standard Features: Freestanding/Surface Mountable Standard Liner: 25 gal Stormcloud Polyethylene Liner	na	EA	1,314.11 USD	14 EA	18,397.54 USD
4 of 9	Parc Lounge Product: Lounge Arm Option: End Arms Powdercoat Color: White	na	EA	395.55 USD	4 EA	1,582.20 USD
5 of 9	Parc Lounge Product: Ottoman Powdercoat Color: White	na	EA	263.70 USD	2 EA	527.40 USD
6 of 9	Parc Centre Table Size: 24" Dia. Support Mounting: Freestanding Color: Metallic silver	na	EA	553.77 USD	5 EA	2,768.85 USD
7 of 9	Parc Centre Table Size: 28" Square Support Mounting: Freestanding Color: Metallic silver	na	EA	606.51 USD	5 EA	3,032.55 USD
8 of 9	Parc Centre Chair Arm Option: None Powdercoat Color: Metallic silver	na	EA	215.36 USD	40 EA	8,614.40 USD
9 of 9	Shipping & Handling, F.O.B. Destination Requested delivery as soon as possible. See Attachment A	na	EA	3,430.00 USD	1 EA	3,430.00 USD
Total					60,582.96 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 abvvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M AgriLife Research Disbursements ***Do Not Mail Invoices*** Email invoices to apinvoices@ag.tamu.edu 2147 TAMU College Station, TX 77843-2147 United States</p>