



## Sales Tax Exemption

Texas A&M AgriLife Extension 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 Extension.

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

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
May 17, 2019	AB0451348	0
<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>
Irw - Weber, Lindsay	lrweber@ag.tamu.edu	979.845.2898
<b>Customer Contact:</b>		
Name:	Amanda Qualley	
Email:	AMANDA.QUALLEY@AG.TAMU.EDU	
Phone:	+1 325-784-5482	

### 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	AUGUST MATTRESS, LLC	<b>Delivery Address</b>	
Address	PO Box 11114 Chandler, AZ 85248 US	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
Vendor ID	X0210941	Attn:	Mark Carroll
Phone	+1 805-706-0797	Texas 4-H Conference Ctr	
Fax	+1 888-912-8643	Suite	
FOB / FREIGHT	Destination	5600 FM 3021	
Pre-Pay & Add	No	Brownwood, TX 76801	
Payment Terms	0, Net 30	United States	
Contract Number - Header	<i>no value</i>	<b>Delivery Information</b>	
Contract Number - Line	<i>no value</i>	Required Delivery Date	Jun 17, 2019
Quote number		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Additional attached documents are incorporated as a part of this purchase order.

Delivery date is set for June 17, 2019. Delivery time shall be approved by the Agency contact. Any changes to the delivery date and time MUST be approved by the Agency contact in advance.

Attachments for supplier

Attachment A.pdf  
August Mattress R...  
PO TC 10-12.pdf

#### 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 3	Twin size, deluxe multiquilt, heavy duty innerspring, hotel mattresses	NA	EA	103.00	150 EA	15,450.00

	with fire blocker **See attached specification sheet for more details**			USD		USD
2 of 3	Placement of new mattresses in the Agency's facility and haul off/disposal of all old mattresses. The Agency highly encourages the vendor to recycle.	NA	JA	2,800.00 USD	1 JA	2,800.00 USD
3 of 3	Shipping and Handling Charges, F.O.B. Destination. Due to the summer camp season, the Agency is requesting that delivery occur on June 17, 2019. Please coordinate delivery with Agency contact, Mark Carroll, at 325-784-5483.	NA	EA	1,600.00 USD	1 EA	1,600.00 USD
				Total	<b>19,850.00 USD</b>	

**Billing Information**

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](mailto:abvendorhelp@tamu.edu).

Invoice must include the PO/Reference number shown above.

**Billing Address**

Texas A&M AgriLife Extension  
Service Disbursements

\*\*\*Do Not Mail Invoices\*\*\*

Email invoices to [apinvoices@ag.tamu.edu](mailto:apinvoices@ag.tamu.edu)

2147 TAMU

College Station, TX 77843-2147

United States