

FILE

PURCHASE ORDER

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

 Order Date
05/13/2021

Page 01

200 Technology Way, Suite 1120, College Station, TX 77845-3424; Phone 979-458-7380, FAX 979-458-7386

Purchase Order No.	(Include this number on all correspondence and packages)
P100365	

 VENDOR GUARANTEES
MERCHANDISE DELIVERED ON
THIS ORDER WILL MEET OR
EXCEED SPECIFICATIONS IN
THE BID INVITATION.

VENDOR
12013318840 STACY L KELLEY DBA PROMOTIONAL GRAFFITI 204 BATTLESHIP DR GEORGETOWN, TX 78628-7149

 ALL TERMS AND
CONDITIONS SET
FORTH IN OUR BID
INVITATION BECOME
A PART OF THIS
ORDER.

INVOICE TO:
TEXAS A&M FOREST SERVICE FRP--ASSOCIATE DIRECTOR 200 TECHNOLOGY WAY, SUITE 1162 COLLEGE STATION TX 77845-3424
SHIP TO:
TEXAS A&M FOREST SERVICE FRP--SITE ONE STORAGE FACILITY 10500 STATE HIGHWAY 30 COLLEGE STATION TX 77845

 ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED
BY THE TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT **PRIOR** TO SHIPPING.

 PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED
PAYMENT WILL BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Ext Price
1	USER REF: 000000-LNM Black mesh folding chair with 1 color transfer imprint on 2 locations (TFS LOGO) 550 units, Setup Fee, and Shipping Delivery Mid October 2021 ***** NET 30 ***** NOTE TO VENDOR: "SHIP TO" AND "INVOICE TO" ADDRESSES MAY DIFFER. FAILURE TO SUBMIT INVOICE TO PROPER ADDRESS MAY RESULT IN DELAYED PAYMENT. INFORMAL BID PROCESS CONDUCTED AND AWARDED TO LOWEST BIDDER MEETING SPECIFICATIONS. VENDORS PROPOSAL IS ATTACHED. STANDARD TFS P.O. TERMS AND CONDITIONS APPLY. VENDOR QUOTE: 04/15/2021 VENDOR REF: STACY KELLEY AT 512-986-5700 Purchase made by an Institution of Higher Education, Section 51.9335 Education Code. CC FY ACCOUNT NO. DEPT. -- --- ----- ---- 11 2021 212018-00000-5240 DIRC DOCUMENT DATE: 05/13/2021 DEPT. CONTACT: LAUREN MURPHY PHONE NO.: 979-458-7348	1	LOT	10,770.130	10,770.13
	TOTAL				10,770.13
				10,770.13	

AJD

Texas A&M Forest Service cannot accept collect freight shipments.

FOB: DESTINATION FRT INCLUDED

Terms:

FAILURE TO DELIVER - If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions nor cancellations permitted without prior approval of Purchasing Department.

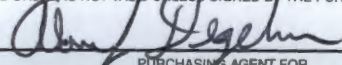
IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY

The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309 (4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being acquired for the exclusive use of the State of Texas.

The Terms and Conditions of the State of Texas shall prevail.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT


 PURCHASING AGENT FOR
 TEXAS A&M FOREST SERVICE

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FRP--ASSOCIATE DIRECTOR
200 TECHNOLOGY WAY, SUITE 1162
COLLEGE STATION TX 77845-3424

SHIP TO:

TEXAS A&M FOREST SERVICE
FRP--SITE ONE STORAGE FACILITY
10500 STATE HIGHWAY 30
COLLEGE STATION TX 77845

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AJD	PCC CD: 9 TYPE FUND: TYPE ORDER:				

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Cheryl D. Ogden
PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE



**Proposal for Texas A&M Forest Service
April 15, 2021**

<u>Item</u>	<u>Description</u>	<u>Qty.</u>	<u>Price</u>	<u>Set-up</u>	<u>Freight (esti.)</u>	<u>Total**</u>
Mesh Folding Chair with bag 	Black (no hunter green) with 1-color transfer imprint on 2 locations	550	\$15.28	\$50.00	\$1,788.13	\$10,242.13
	As of 04.15.21	550	\$16.24	\$50.00	\$1,788.13	\$10,770.13

**Subject to final negotiation and graphics provided.

Production time varies:

Note: We will honor the price from 2020 as of April 15, 2021; As of today, there is no stock in black. Shipment is expected July 12, 2021.

If you approve this proposal and wish to place the order, please sign and fax back to 986-5701.

Thank you for the anticipated business.

Respectfully,

Stacy Kelley
Promotional Graffiti
 Phone: (512) 986-5700
 Cell: (512) 845-2933
 Fax: (512) 986-5701

Approved: _____