

**Revised Purchase Order**



**Sales Tax Exemption**

East 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 East Texas A&M University.

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.       | Revision Date |
| Jun 16, 2025  | AB1036680              | 4                  | Jun 16, 2025  |
| <b>Contact instructions for questions regarding this Purchase Order:</b><br>If Buyer Contact information is listed below, please contact the Buyer.<br>If not, please contact the Customer. |                        |                    |               |
| <b>Buyer Contact:</b>   |                        |                    |               |
| Buyer   | Buyer Email            | Buyer Phone Number |               |
| sdb - Barnes, Sandy   | sandy.barnes@tamuc.edu | 903.468.3000       |               |
| <b>Customer Contact:</b>  |                        |                    |               |
| Name:   | Sandy Barnes           |                    |               |
| Email:  | SANDY.BARNES@TAMUC.EDU |                    |               |
| Phone:  | +1 469-644-9351        |                    |               |

**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 East Texas A&M University's Purchasing Department prior to shipping.**

| Supplier Information         |   |                                     |  | Delivery Information        |                                   |
|------------------------------|---|-------------------------------------|--|-----------------------------|-----------------------------------|
| Supplier Name                | PLYMOLD SEATING-DIV OF FOLDCRAFT CO                           |                                     |  | <b>Delivery Address</b>     |                                   |
| Address                      | 615 CENTENNIAL DRIVE<br>KENYON, Minnesota 55946 United States |                                     |  | TAMUS Member:               | 21-East Texas A&M University (21) |
| Phone                        | +1 952-435-1000   |                                     |  | Attn:                       | Travis Ball                       |
| FOB / FREIGHT                | Destination   |                                     |  | Purchasing                  |                                   |
| Pre-Pay & Add                | No  |                                     |  | Room                        |                                   |
| Payment Terms                | 0, Net 15   |                                     |  | 2600 S Neal St              |                                   |
| Contract Number - Header     | no value  |                                     |  | Commerce, TX 75428          |                                   |
| Contract Number - Line       | no value  |                                     |  | United States               |                                   |
| Quote number                 |   |                                     |  | <b>Delivery Information</b> |                                   |
|                              |   |                                     |  | Required Delivery Date      |                                   |
|                              |   |                                     |  | Ship Via                    | Best Carrier-Best Way             |
| <b>Notes to Supplier</b>     |   |                                     |  |                             |                                   |
| <b>Shipping Instructions</b> |   |                                     |  |                             |                                   |
| Attachments for supplier     |   |                                     |  |                             |                                   |
| 70400C - BWW - Co...         |   |                                     |  |                             |                                   |
| <b>PO Clauses</b>            |   |                                     |  |                             |                                   |
| Header                       | 001   | No Collect Freight Charges Accepted | Neither COD nor "Collect" freight or handling charges will be accepted.  |                             |                                   |
|                              | 508   | Changes must be Approved Prior      | Any changes to this Contract without the undersigned Purchasing Agent's prior written approval is not authorized and at the expense of the Supplier.   |                             |                                   |
|                              | 509   | Cancellation due to Funding         | This contract is subject to cancellation without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature, or otherwise not made available to the using Agency.   |                             |                                   |
|                              | 522   | Governance                          | Any agreement entered into by East Texas A&M University shall be governed by the laws of the State of Texas.   |                             |                                   |
|                              | 525   | Best Value Clause                   | Agency invokes "Best Value" purchase exemption under House Bill 1545.  |                             |                                   |
|                              | 536   | Terms & Conditions - ETAMU          | This purchase shall be in accordance with the East Texas A&M University terms and conditions. To obtain, please go to the following address: <a href="https://www.tamuc.edu/vendor-information/?redirect=none">https://www.tamuc.edu/vendor-information/?redirect=none</a> |                             |                                   |

| Line No. | Product Description      | Catalog No. | Size / Packaging | Unit Price    | Quantity | Ext. Price      |
|----------|--------------------------|-------------|------------------|---------------|----------|-----------------|
| 1 of 26  | Communal Table 30" x 84" | N/A         | EA               | 310.00<br>USD | 5 EA     | 1,550.00<br>USD |

|          |   |     |    |              |       |              |
|----------|---|-----|----|--------------|-------|--------------|
|          |   |     |    |              |       |              |
| 2 of 26  | Frame Assembly (F1A) For 30" x 84" x 42" High Top                   | N/A | EA | 572.00 USD   | 5 EA  | 2,860.00 USD |
|          |   |     |    |              |       |              |
| 3 of 26  | Table Top 30" Round DAE DARK FINISH/HIGH TOPEdge                    | N/A | EA | 77.00 USD    | 1 EA  | 77.00 USD    |
|          |   |     |    |              |       |              |
| 4 of 26  | Table Base 22X22x42H- HighTop Table Base                            | N/A | EA | 75.62 USD    | 1 EA  | 75.62 USD    |
|          |   |     |    |              |       |              |
| 5 of 26  | Table Top 30" x 30" 4rc DAE DARK FINISH/HIGH                        | N/A | EA | 81.00 USD    | 11 EA | 891.00 USD   |
|          |   |     |    |              |       |              |
| 6 of 26  | Table Base 22X22x42H- HighTop Table Base Foot                       | N/A | EA | 75.62 USD    | 11 EA | 831.82 USD   |
|          |   |     |    |              |       |              |
| 7 of 26  | Table Top, 38" x 38" ADA DARK FINISH/LOW TOP                        | N/A | EA | 153.00 USD   | 2 EA  | 306.00 USD   |
|          |   |     |    |              |       |              |
| 8 of 26  | Table Leg 2" Dia x 30" (set of 4)                                   | N/A | EA | 113.00 USD   | 2 EA  | 226.00 USD   |
|          |   |     |    |              |       |              |
| 9 of 26  | 18" Foot ring   | N/a | EA | 28.81 USD    | 12 EA | 345.72 USD   |
|          |   |     |    |              |       |              |
| 10 of 26 | BWW PURSE HOOKS   | N/A | EA | 8.00 USD     | 12 EA | 96.00 USD    |
|          |   |     |    |              |       |              |
| 11 of 26 | Center Stage Single Booth 40"H x 48"L Finished Ends:                | N/A | EA | 920.00 USD   | 6 EA  | 5,520.00 USD |
|          |   |     |    |              |       |              |
| 12 of 26 | Center Stage Double Booth 40"H x 48"L Finished Ends:                | N/A | EA | 1,175.00 USD | 7 EA  | 8,225.00 USD |
|          |   |     |    |              |       |              |
| 13 of 26 | Table Top 30" x 48" 4rc DAE LIGHT FINISH/LOW TOP                    | N/A | EA | 97.00 USD    | 7 EA  | 679.00 USD   |
|          |   |     |    |              |       |              |
| 14 of 26 | Table Top 30" x 48" 4rc DAE DARK FINISH/LOW TOP Edge Style:         | N/A | EA | 97.00 USD    | 2 EA  | 194.00 USD   |
|          |   |     |    |              |       |              |
| 15 of 26 | Table Base 5X22x30H- 2 REQ per Low Top Table Base Foot Color:       | n/a | EA | 52.06 USD    | 18 EA | 937.08 USD   |
|          |   |     |    |              |       |              |
| 16 of 26 | Table Top, 36" x 48" ADA DARK FINISH/LOW TOP Routed ADA Logo Center | N/A | EA | 162.00 USD   | 1 EA  | 162.00 USD   |
|          |   |     |    |              |       |              |
| 17 of 26 | Table Base for an ADA Booth top 36"x48" x 30"H Frame Color: *       | N/a | EA | 307.00 USD   | 1 EA  | 307.00 USD   |
|          |   |     |    |              |       |              |

|          |   |     |    |                 |                      |                  |
|----------|---|-----|----|-----------------|----------------------|------------------|
| 18 of 26 | Waiting Bench (F-28D) 60" Long Upholstery: Black            | n/a | EA | 358.00<br>USD   | 1 EA                 | 358.00<br>USD    |
| 19 of 26 | Durango Side Chair - Black Frame/Tobacco Slats              | N/a | EA | 157.00<br>USD   | 70 EA                | 10,990.00<br>USD |
| 20 of 26 | Durango Barstool - Black Frames/Tobacco Slats               | n/a | EA | 209.00<br>USD   | 55 EA                | 11,495.00<br>USD |
| 21 of 26 | Durango 30x30 Table - Black Frame/Tobacco Slats             | n/a | EA | 312.00<br>USD   | 7 EA                 | 2,184.00<br>USD  |
| 22 of 26 | Durango 30x53 Table - Black Frame/Tobacco Slats             | NA  | EA | 392.00<br>USD   | 11 EA                | 4,312.00<br>USD  |
| 23 of 26 | Durango 33x33 Bar Table - Black Frame/Tobacco Slats         | n/a | EA | 392.00<br>USD   | 18 EA                | 7,056.00<br>USD  |
| 24 of 26 | Durango Backless Bench 69" x 19.25" Txt Black/ Tobacco slat | n/a | EA | 370.00<br>USD   | 3 EA                 | 1,110.00<br>USD  |
| 25 of 26 | Freight   | n/a | EA | 3,650.00<br>USD | 1 EA                 | 3,650.00<br>USD  |
| 26 of 26 | Freight Charge Patio  | NA  | EA | 1,124.13<br>USD | 1 EA                 | 1,124.13<br>USD  |
| Total    |   |     |    |                 | <b>65,562.37 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 vendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.

#### Billing Address

East Texas A&M University  
 \*\*\*Do Not Mail Invoices\*\*\*  
 Email invoices to invoices@tamuc.edu  
 PO Box 3011  
 Commerce, TX 75429  
 United States