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VENDOR COPY

TEXAS A&M UNIVERSITY-TEXARKANA

INCLUDE THE PO NUMBER ON ALL CORRESPONDENCE AND PACKAGES

P.O.#: P600738 22

Purchase Order

Purchasing Department
7101 University Avenue
Texarkana, TX 75503
Phone: 903-223-3053 Fax: 903-334-6619

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

Print Date: 07/16/2026

Page No. 01

Invoice in Quadruplicate To:

TAMU - TEXARKANA
ACCOUNTS PAYABLE
7101 UNIVERSITY AVENUE
TEXARKANA TX 75503

Vendor:

*******2761
LEDWELL DBA DBE LEDWELL OFFICE SOLUTIONS
PO BOX 1106
TEXARKANA, TX 75504-1106

Ship To:

TAMU - TEXARKANA
TEXAS A&M UNIVERSITY-TEXARKANA
UNIVERSITY CENTER
7101 UNIVERSITY AVE
TEXARKANA TX 75503

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ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY-TEXARKANA PROCUREMENT OFFICE **PRIOR** TO SHIPPING.
ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER.

INVOICING
VENDOR SHALL SUBMIT FOUR COPIES OF AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER ON ALL COPIES. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Extend Price
	USER REF: 150791-0009				
	TO ENSURE TIMELY PAYMENTS:				
	PLEASE SUBMIT INVOICES DIRECTLY AND ONLY TO ACCOUNTS.PAYABLE@TAMUT.EDU				
	IF SENDING BY MAIL PLEASE PUT ATTENTION TO ACCOUNTS PAYABLE DEPARTMENT				
	TAMU-T POINT OF CONTACT: BRANDY ELDRIDGE (903) 280-3367 EMAIL: BELDRIDGE@TAMUT.EDU				
	PER VENDOR QUOTE DATED 07/16/2026				
	OMNIA #R240108				
	TIPS #230301				
	**ASSEMBLY LINE FURNITURE				
1	KINETIC LO BACK MESH CHAIR, BLACK MESH PART #MT301A MFG CODE: RGP	44	EA	337.890	14,867.16
2	MABEL, HIGH BACK TASK, BLACK POWDER COAT BASE MOBILE CHAIR - PART #:N77HUA5HP MFG CODE:KIM UPHOLSTERY GRADE: (2) GRADE (2) PRIMARY UPH PATTERN COLOR: 20519 DORSET SODA THREAD COLOR: AA MATCHING THREAD CASTER: C41 SOFT DUEAL WHEEL, BLACK	12	EA	1,260.900	15,130.80
3	SURCHARGE	942.21	USD	1.000	942.21
TDR					

FOB: DESTINATION FRT PREPAID AND ADD

Terms: N 30

TAMU-T IS AN AFFIRMATIVE ACTION/EQUAL OPPORTUNITY EMPLOYMENT UNIVERSITY.

TEXAS A&M UNIVERSITY-TEXARKANA CANNOT ACCEPT COLLECT SHIPMENTS.

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 and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of Procurement of General Services.

THE STATE OF TEXAS IS EXEMPT FROM ALL FEDERAL EXCISE TAXES.
STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The University claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above .
THE TERMS AND CONDITIONS OF THE STATE OF TEXAS AND THE UNIVERSITY SHALL PREVAIL.

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

Initial

KJ

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY-TEXARKANA

VENDOR COPY

TEXAS A&M UNIVERSITY-TEXARKANA

Purchase Order

Purchasing Department
7101 University Avenue
Texarkana, TX 75503
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Item	Description	Quantity	UOM	Unit Price	Extend Price
4	SPACE PLANNING, FURNITURE SPECIFICATION PROJECT DESIGN	3,800	USD	1.000	3,800.00
	CONFIRMING PO EMAILED 07/16/2026				
				TOTAL	34,740.17
	PHONE: 903-794-3113				
TDR					

FOB: DESTINATION FRT PREPAID AND ADD

Terms: N 30

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THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

Signed by:
Kristen Tullos
B040486CEBD5470...

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY-TEXARKANA