

VENDOR COPY

TEXAS A&M UNIVERSITY-  
TEXARKANA

Purchase Order

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

Print Date:  
08/21/2026  
Page No.  
01

INCLUDE THE PO NUMBER ON ALL CORRESPONDENCE  
AND PACKAGES

P.O.#: P600868 22

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

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

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: 203540-080<br><br>TO ENSURE TIMELY PAYMENTS:<br><br>PLEASE SUBMIT INVOICES DIRECTLY AND ONLY TO<br>ACCOUNTS.PAYABLE@TAMUT.EDU<br><br>IF SENDING BY MAIL PLEASE PUT ATTENTION TO<br>ACCOUNTS PAYABLE DEPARTMENT<br><br>TAMU-T POINT OF CONTACT: KATIE TUBERVILLE<br>(903) 223-1370<br>EMAIL: NTUBERVILLE@TAMUT.EDU<br><br>PER QUOTE #08102026 TAMUT NEW AREA DATED<br>08/14/2026<br><br>OMNIA #R240108<br><br>**FURNITURE - STUDENT AFFAIRS |          |     |            |              |
| 1    | RENO, (3) SEAT LOUNGE, METAL LEGS; N32LLM<br><br>UPHOLSTERY GRADE 2<br>UPH PATTERN COLOR 22139 SEDONA MIDNIGHT<br>NO GROMMET<br>NO CUP HOLDER<br>PAINT - 501 - PLATINUM METALLIC                                                                                                                                                                                                                                                                     | 2        | EA  | 2,164.500  | 4,329.00     |
| 2    | RENO, (1) SEAT LOUNGE, METAL LEGS; N32AAM<br><br>UPHOLSTERY GRADE 2<br>UPH PATTERN COLOR 22139 SEDONA MIDNIGHT<br>NO GROMMET<br>NO CUP HOLDER<br>PAINT - 501 - PLATINUM METALLIC                                                                                                                                                                                                                                                                     | 2        | EA  | 1,292.850  | 2,585.70     |
| TDR  |                                                                                                                                                                                                                                                                                                                                                                                                                                                      |          |     |            |              |

FOB: DESTINATION FRT PREPAID AND ADD

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

Terms: N 30

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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,  
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THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.  
  
PURCHASING AGENT FOR TEXAS A&M UNIVERSITY-TEXARKANA

VENDOR COPY

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| 3    | RENO, (1) SEAT LOUNGE, METAL LEGS; N32AAM<br><br>UPHOLSTERY GRADE CF STINSON GRADE F<br>UPH PATTERN COLOR JUXY PARALLAX<br>NO GROMMET<br>NO CUP HOLDER<br>PAINT - 501 - PLATINUM METALLIC                                                                                    | 4        | EA  | 1,753.650  | 7,014.60     |
| 4    | MARNIA 30" DIAMETER X 16" H ROUND TABLE<br>#89N3016TRDL<br><br>LAMINATE COLOR - CHAI<br>PAINT COLOR - 501 - PLATINUM METALLIC                                                                                                                                                | 1        | EA  | 1,256.400  | 1,256.40     |
| 5    | MARNIA 16" DIAMETER X 16" H ROUND TABLE<br>#89N1616TRDL<br><br>LAMINATE COLOR - CHAI<br>PAINT COLOR - 501 - PLATINUM METALLIC                                                                                                                                                | 1        | EA  | 895.950    | 895.95       |
| 6    | STRASSA, 36" D X 108" W X 41" H, WORK TABLE<br>NO MODESTY, BAR, HT, TFL; #86N3610841WKN1LL<br><br>RIM PROFILE-V793-SOFTENED, ACORN<br>NO SURFACE GROMMET<br>NO END PANEL GROMMET<br>STANDARD LAMINATE<br>LAMINATE COLOR - 793 - ACORN<br>CHASSIS LAMINATE COLOR - 793 -ACORN | 1        | EA  | 2,995.200  | 2,995.20     |
| 7    | SURCHARGE                                                                                                                                                                                                                                                                    | 610.46   | USD | 1.000      | 610.46       |
| 8    | FREIGHT, INSTALLATION, & TRASH REMOVAL                                                                                                                                                                                                                                       | 581.57   | USD | 1.000      | 581.57       |
| TDR  |                                                                                                                                                                                                                                                                              |          |     |            |              |

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PURCHASING AGENT FOR TEXAS A&M UNIVERSITY-TEXARKANA

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|      | *CONFIRMING PO EMAILED 08/21/2026* |          |     |            |              |
|      | PHONE: 903-794-3113                |          |     |            |              |
|      |                                    |          |     | TOTAL      | 20,268.88    |
| TDR  |                                    |          |     |            |              |

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Signed by: Kristen Jullos  
THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.  
PURCHASING AGENT: Kristin E. Bostick, TEXAS A&M UNIVERSITY-TEXARKANA