

VENDOR COPY

Print Date:
02/27/2026

**TEXAS A&M UNIVERSITY-
TEXARKANA**

Purchase Order

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

Page No. 01

INCLUDE THE PO NUMBER ON ALL CORRESPONDENCE
AND PACKAGES

P.O.#: P600468

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:

17510902761
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: 186132-0014 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 *****HOLIDAY CLOSURE NOTICE***** A&M-TEXARKANA WILL BE CLOSED FRIDAY, MARCH 13, 2026 ***** TAMU-T POINT OF CONTACT: GABI RYTHER (903) 223-3111 EMAIL: GRYTHER@TAMUT.EDU PER QUOTE(S) #QU104270 DATED 02/27/2026 TIPS CONTRACT #230903 ACCOUNT #1239				
1	2025 EZ-GO F/A EXPRESS L6 ELITE 4.2 LI (NEW) - PREMIUM BLACK SEATS - EXPLORER PACKAGE - EXTENDED MOD TOP - ON BOARD CHARGER - MODEL #10027215G01 - STOCK/SERIAL #3645953	1	EA	15,500.000	15,500.00
2	2023 EZ-GO F/A EXPRESS L6 ELITE 4.2 LI (USED)	1	EA	10,500.000	10,500.00
TDR					

DESTINATION FRT INCLUDED

FOB:

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:

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

Initial

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY-TEXARKANA

VENDOR COPY

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	- PREMIUM BLACK SEATS - 116" LONG BUBBLE TOP - MODEL #10027215G01 - STOCK/SERIAL #3606028-T/3606028 *CONFIRMING PO EMAILED 02/27/2026* PHONE: 903-794-3113				
				TOTAL	26,000.00
TDR					

FOB: DESTINATION FRT INCLUDED

Terms: N 30

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Signed by:
Kristen Jullos

PURCHASE ORDER # 600468 TEXAS A&M UNIVERSITY-TEXARKANA