

VENDOR COPY

Purchase Order

Print Date:
10/24/2025
Page No. 01

TEXAS A&M UNIVERSITY- TEXARKANA

Purchasing Department
7101 University Avenue
Texarkana, TX 75503

Phone: 903-223-3053 Fax: 903-334-6619

Invoice in Quadruplicate To:

TAMU - TEXARKANA
ACCOUNTS PAYABLE
7101 UNIVERSITY AVENUE
TEXARKANA TX 75503

INCLUDE THE PO NUMBER ON ALL CORRESPONDENCE
AND PACKAGES

P.O.#: P600177 22

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

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
	<p>USER REF: 810047-0003</p> <p>TO ENSURE TIMELY PAYMENTS:</p> <p>PLEASE SUBMIT INVOICES DIRECTLY AND ONLY TO ACCOUNTS.PAYABLE@TAMUT.EDU</p> <p>IF SENDING BY MAIL PLEASE PUT ATTENTION TO ACCOUNTS PAYABLE DEPARTMENT</p> <p>TAMU-T POINT OF CONTACT: KEVIN MYERS (903) 334-6879 EMAIL: KMYERS@TAMUT.EDU</p> <p>PER PROPOSAL DATED 09/29/2025</p> <p>OMNIA PARTNERS CONTRACT # R240108</p> <p>****SVK FURNITURE****</p>				
1	DOCK, 37DX37WX28H, BLADE QUAD BASE, WORKSURFACE, HEIGHT, PAINT PLATINUM METALLIC PRODUCT #74K3728CFQX	2	EA	1,170.000	2,340.00
2	WAVEWORKS 42DX42W, SURFACE, SQUARE, HPL ACORN, STANDARD LAMINATE, NO GROMMET PRODUCT #WW4242WSSQL	5	EA	252.900	1,264.50
3	WAVEWORKS 18DX60W, SURFACE, RECTANGULAR, HPL ACORN, STANDARD LAMINATE, NO GROMMET, NO WIRE MANAGER, NO MODIFIED DEPTH/WIDTH PRODUCT #WWN1860WSSDL	2	EA	301.500	603.00
TDR					

FOB: DESTINATION FRT PREPAID AND ADD

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

Terms: N 30

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.


PURCHASING AGENT FOR TEXAS A&M UNIVERSITY-TEXARKANA

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02

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4	CONFERENCE 34WX28H, BASE, 4 PRONG, NO CUTOUT PLATINUM METALLIC PRODUCT #CBV3428P4BP	5	EA	326.240	1,631.20
5	WAVEWORKS 60DIA, CONFERENCE TOP, ROUND, HPL ACORN, STANDARD LAMINATE, NO GROMMET PRODUCT #WWN60RDL	2	EA	1,356.310	2,712.62
6	SUPPORT BASE 3WX40H, ROUND, NO CUTOUT PLATINUM METALLIC PRODUCT #NAC0340SFRNB	6	EA	190.810	1,144.86
7	LUMIN FOUR-LEG CHAIR, PLASTICE SEAT & BACK ARMLESS, SILVER FRAME, STANDARD MULTI-SURFACE GLIDE, NO TABLET UPGRADE, NAVY PRODUCT #1011FT1.PS	32	EA	149.410	4,781.12
8	LUMIN 30" BAR STOOL, PLASTIC SEAT & BACK, ARMLESS, SILVER FRAME, NAVY, STANDARD MULTI-SURFACE GLIDE, FULLY ASSEMBLED PRODUCT #1011FT1.PSS2	4	EA	216.910	867.64
9	FREIGHT, INSTALLATION, & TRASH REMOVAL	1079.61	USD	1.000	1,079.61
	CONFIRMING PO EMAILED 10/24/2025				
	PHONE: 903-794-3113				
				TOTAL	16,424.55
TDR					

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Kristen Jullos

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY-TEXARKANA

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