

WEST TEXAS A&M UNIVERSITY  
PURCHASE REQUISITION

PURCHASE ORDER 97087

REQ DATE            INV STORE            AP TYPE    OBJ CODE    REQUISITION NO.  
05/06/20                            L012                            0097436

DEPARTMENT                            ACCOUNT NO                            ENTERED BY  
HEAF Univ Police                            10-0155027-627300                            Carla J. Banks

0411875    RSM Builders Supply Inc  
              800 South Crockett  
              Amarillo TX 79102

QTY	UNIT	ISSUE	DESCRIPTION	UNIT COST	EXTENSION
355.000	EA	Each	REKEY NATAURAL SCIENCE BUILDING 20-765 X 626 CORES	68.3200	24,253.60
20.000	EA	Each	20-740 X 626 CORES	73.9700	1,479.40
500.000	EA	Each	35-004 KEY BLANKS	4.2000	2,100.00

TOTAL:                            27,833.00

APPROVALS

ACCOUNTING USE ONLY

TRAVELER'S SIGNATURE

*Carla J. Banks* 5/6/20  
DEPARTMENT HEAD                            DATE

AMOUNT PAID

RECEIVING INFO.

SENIOR ADMINISTRATOR                            DATE

VOUCHER #

PRESIDENT                            DATE

DATE PAID

*Elaine K Chew* 05-07-2020

PURCHASING                            DATE

AUDIT/DATE



**Purchase Order**

RSM BUILDERS SUPPLY  
 800 South Crockett  
 Amarillo, TX 79102

<b>PURCHASE ORDER NUMBER</b>
P0097087
<b>REQUISITION NUMBER</b>
0097436
<b>G/L ACCOUNT NUMBER</b>
10-0155027-62-7
<b>DATE</b>
05/07/2020

ITEM	QUANTITY	UNIT	SHIPPED	DESCRIPTION	UNIT PRICE	EXTENSION
1	355	EA		REKEY NATURAL SCIENCE BUILDING 20-765 X 626 CORES	68.320	24,253.60
2	20	EA		20-740 X 626 CORES	73.970	1,479.40
3	500	EA		35-004 KEY BLANKS	4.200	2,100.00

<b>TOTAL</b>	<b>27,833.00</b>
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To expedite payment, invoices should include WT Purchase Order No. & Federal Tax No. Contact [bo@wtamu.edu](mailto:bo@wtamu.edu) for direct deposit.

Dept. Initiator: \_\_\_\_\_  
 Authorized by:  05.07.2020

BILLING ADDRESS:  
 PURCHASING DEPARTMENT  
 WTAMU 61001  
 CANYON, TEXAS 79016-0001  
 806.651.2105  
 FAX 806.651.2109

SHIPPING ADDRESS:  
 CENTRAL SUPPLY  
 2403 RUSSELL ONG BLVD.  
 CANYON, TEXAS 79015  
 806.651.2155  
 FAX 806.651.2156

Return This Copy To Purchasing Dept.

**RECEIVING COPY**

Date Received \_\_\_\_\_

Received By \_\_\_\_\_

The dispute resolution process provided for in chapter 2260 of the Texas Government Code must be used by WTMAU and the contractor to attempt to resolve all disputes arising under this contract.

This purchase order agreement for goods and services incorporates by reference the equal employment opportunity clause provisions of Executive Order 11246, as amended; Section 5033 of the Rehabilitation Act of 1973, as amended; and the Vietnam Era Veterans Readjustment Assistance Act of 1974, as amended; and all implementing regulations and relevant orders of the U.S. Secretary of Labor.

### TEXAS SALES AND USE TAX EXEMPTION CERTIFICATE

WEST TEXAS A&M UNIVERSITY  
WTAMU BOX 61001  
CANYON, TEXAS 79016-0001  
806.651.2105 • 806.651.2109 FAX

I, the purchaser named above, claim an exemption from payment of sales and use taxes for the purchase of taxable items described below or on the attached order or invoice form:

Purchaser claims this exemption for the following reason:

Higher Education Agency of the State of Texas

I understand that I will be liable for payment of sales of use taxes which may become due for failure to comply with the provisions of the Tax Code: Limited Sales, Excise and Use Tax Act; Municipal Sales and Use Tax Act; County Health Services Sales and Use Tax; The Texas Health and Safety Code; Special Provisions Relating to Hospital Districts, Emergency Services Districts and Emergency Services Districts in counties with a population of 125,000 or less.

I understand that it is a criminal offense to give an exemption certificate to the seller for taxable items that I know, at the time of purchase, will be used in a manner other than that expressed in this certificate and, depending on the amount of tax evaded, the offense may range from a Class C misdemeanor to a felony of the second degree.

THIS CERTIFICATE DOES NOT REQUIRE A NUMBER TO BE VALID.

Sales and Use Tax "Exemption Numbers" or "Tax Exempt" Numbers do not exist.

Vendor represents and warrants ("EIR Accessibility Warranty") that the electronic and information resources and all associated information, documentation, and support that it offers to provide to the Agency under this purchase order (collectively, the "EIRs") comply with the applicable requirements set forth in Title 1, Chapter 213 of the Texas Administrative Code and Title 1, Chapter 206, Rule 206.70 of the Texas Administrative Code (as authorized by Chapter 2054, Subchapter M of the Texas Government Code.) To the extent vendor becomes aware that the EIRs, or any portion thereof, do not comply with the EIR Accessibility Warranty, then vendor represents and warrants that it will, at no cost to Agency, either (1) perform all necessary remediation to make the EIRs satisfy the EIR Accessibility Warranty or (2) replace the EIRs with new EIRs that satisfy the EIR Accessibility Warranty. In the event that vendor is unable to do so, then the Agency may terminate this Agreement and vendor will refund to the Agency all amounts the Agency has paid under this purchase order within thirty (30) days after the termination date.

**Banks, Carla**

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**From:** Tufford, Jeffery P.  
**Sent:** Friday, April 17, 2020 1:50 PM  
**To:** Banks, Carla  
**Subject:** FW: cores

The total changed a little, but it is still under the amount requested on heaf.

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**From:** Marcus Clay <mcclay@rsmbuilderssupply.com>  
**Sent:** Wednesday, April 15, 2020 8:51 AM  
**To:** Tufford, Jeffery P. <jtufford@wtamu.edu>  
**Subject:** [EXTERNAL] FW: cores

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**From:** Marcus Clay <mcclay@rsmbuilderssupply.com>  
**Sent:** Thursday, March 12, 2020 1:11 PM  
**To:** Tufford, Jeffery P. <jtufford@wtamu.edu>  
**Subject:** [EXTERNAL] cores

Quote

355.EA 20-765 X 626-----\$68.32 ea. = \$24,253.60  
20 EA. 20-740 X 626-----\$73.97 ea. = \$1,479.40  
500 EA. 35-004 KEY BLANKS-----\$4.20 ea. = \$2,100.00  
PER QUOTE \$27,833.00

THANK YOU



411875

97436

**MARCUS CLAY**  
**VICE PRESIDENT**  
800 CROCKETT  
AMARILLO, TEXAS 79102  
PH: 806-372-8322  
FX: 806-372-3819