



Sales Tax Exemption

The Texas A&M University System Offices are exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of The Texas A&M University System.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Oct 17, 2017	AB0331136	0
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
Customer Contact:		
Name:	Sharon Kovar	
Email:	sharon-kovar@tamus.edu	
Phone:	+1 979-458-7024	

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of the Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by the Texas A&M University System's Department of Purchasing Services prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	Texas Wilson Office	Delivery Address	
Address	FURNITURE & SERVICES 6812 FAIRGROUNDS PKWY SAN ANTONIO, TX 78238 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 210-647-2078	Attn:	Randy Wipke
FOB / FREIGHT	Destination	TAMU McAllen Multipurpose Bldg	
Pre-Pay & Add	No	Project	2-3212
Payment Terms	0, Net 30	6200 Tres Lagos Blvd	
Contract Number - Header	E&I Contract # CNR01146	McAllen, TX 78504	
Contract Number - Line	no value	United States	
Quote number	123564, date 9/7/17	Delivery Information	
		Required Delivery Date	May 28, 2018
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

All items are for FPC Project 02-3212 McAllen Multipurpose Academic Building.

Communicate delivery and install with TAMUS-FPC Contacts: Rebecca Hupp, PBK contact: 210-829-0123, Rebecca.Hupp@pbk.com.
Chris Majors, Construction Project Manager, on-site FPC contact: 361-658-2110, cmajors@agcm.cc.

Reference TAMUS Standard Terms_C.

Attachments for supplier

- tamu_mcallen_revq...
- TAMUS Standard Te...
- Attachment A Term...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	02-3212 Steelcase Furnishings per attached quote 123564 dated 9/7/17. This purchase is per E&I Contract CNR01146.	.	LO	454,558.40 USD	1 LO	454,558.40 USD
2 of 2	Labor to receive, deliver and install during normal business hours. Reference Attachment A for delivery and install instructions.	.	LO	66,500.00 USD	1 LO	66,500.00 USD
Total						521,058.40 USD

Billing Information	Billing Address
To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail abvendorhelp@tamus.edu. Invoice must include the PO/Reference number shown above.	Texas A&M System Offices-Randy Wipke ***Do Not Mail Invoices*** McAllen_Multipurpose_Academic_Facility.02.18_PO_Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States