



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 18, 2017 | AB0331306 | 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 Address Phone FOB / FREIGHT Pre-Pay & Add Payment Terms Contract Number - Header Contract Number - Line Quote number | Delivery Address TAMUS Member: Attn: TAMU Zachry Bldg Renovation-Bldg 125 Project 125 Spence St College Station, TX 77840 United States Delivery Information Required Delivery Date Ship Via |
| WORKPLACE SOLUTIONS INC 2121 SAGE STE 350 HOUSTON, TX 77056 US +1 346-200-5805 Destination No 0, Net 30 NIPA R142214 <i>no value</i> 11350 | 01-Texas A&M System Offices (01) Brett McCully 2-3155 Best Carrier-Best Way |

| Notes to Supplier |
|--|
| Shipping Instructions Note to Supplier Attachments for supplier Workplace Solutio... TAMUS Standard Te... Attachment A - De... PO Clauses Header 001 No Collect Freight Charges Neither COD nor "Collect" freight or handling charges will be accepted. Accepted 113 FOB-DEST/FRT-PP&ALLOW FOB Destination, Freight Prepaid and Allowed |
| All items are for FPC Project 02-3155 Zachary Engineering Education Center. Communicate delivery and install with TAMU System contact: Cathy Swanteson, Ph: 979-458-7077, Email: cswanteson@tamus.edu. Reference attached TAMUS Standard Terms_C. |

| Line No. | Product Description | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price |
|----------|--|-------------|------------------|---------------|----------|---------------|
| 1 of 2 | 02-3155 - Teknion furnishings per details and specifications on attached proposal 11350. This purchase is per the NIPA Contract # R142214. | . | LO | 60,756.88 USD | 1 LO | 60,756.88 USD |
| 2 of 2 | Labor to receive, deliver and install during normal business hours. Reference Attachment A for delivery and install instructions. | . | LO | 3,872.53 USD | 1 LO | 3,872.53 USD |
| Total | | | | 64,629.41 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@tamu.edu. Invoice must include the PO/Reference number shown above. | Texas A&M System Offices-Brett McCully ***Do Not Mail Invoices*** Engineering_Education_Complex.02.18_PO_Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States |

