



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 24, 2017	AB0332326	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: WILTON'S OFFICEWORKS LTD Address: PO BOX 5040 BRYAN, TX 778055040 US Phone: +1 979-268-0062 FOB / FREIGHT: Destination Pre-Pay & Add: No Payment Terms: 0, Net 30 Contract Number - Header: NIPA R142201 & E&I Contract CNR01280 Contract Number - Line: no value Quote number: 11577-REV, dated 9/22/2017	Delivery Address TAMUS Member: 01-Texas A&M System Offices (01) Attn: Brett McCully TAMU Zachry Bldg Renovation-Bldg 125 Project: 2-3155 125 Spence St College Station, TX 77840 United States Delivery Information Required Delivery Date Ship Via: Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions Note to Supplier: 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 Attachments for supplier: Wilton's.Allsteel... TAMUS Standard Te... Attachment A - De...			
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 3	Allsteel furnishings per details and specifications on attached quote 11577-REV, dated 9/22/2017. These items are per NIPA Contract #R142201.	.	LO	25,842.60 USD	1 LO	25,842.60 USD
2 of 3	Hightower furnishings per details and specifications on attached quote 11577-REV, dated 9/22/2017. These items are per the E&I contract CNR01280.	.	LO	8,068.96 USD	1 LO	8,068.96 USD
3 of 3	Labor to receive, deliver and install during normal business hours. Reference Attachment A for delivery and install instructions.	.	LO	4,250.00 USD	1 LO	4,250.00 USD
Total						38,161.56 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