



## 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.
Nov 1, 2017	AB0333526	0
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
<b>Customer Contact:</b>		
Name:	Robbye Morsko	
Email:	rmorsko@tamus.edu	
Phone:	+1 979-458-7067	

## 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	BURGOON COMPANY EVCO PARTNERS LP DBA	<b>Delivery Address</b>	
Address	PO BOX 1168 GALVESTON, TX 775531168 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 800-287-4666	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 CNR-01248	McAllen, TX 78504	
Contract Number - Line	Burgoon_EandI	United States	
Quote number	2034138242	<b>Delivery Information</b>	
		Required Delivery Date	May 22, 2018
		Ship Via	Best Carrier-Best Way

Notes to Supplier	
<b>Shipping Instructions</b>	
Note to Supplier	All items are for FPC Project 02-3212 McAllen Multipurpose Academic Building.
	Reference Attachment A for delivery and install instructions. Please communicate delivery and install with PBK movable furnishings contact Rebecca Hupp, Ph: 210-829-0123, Email: Rebecca.Hupp@pbk.com and Chris Majors, FPC onsite Construction Project Manager, Ph: 361-658-2110, Email: cmajors@agcm.cc.
	Reference attached TAMUS Standard Terms_C.
Attachments for supplier	
Furniture Quote.pdf	
Furnishings Attach...	
TAMUS Standard Te...	
<b>PO Clauses</b>	
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 - Various furnishings per details and specifications on attached quote number 2034138242 dated 10/27/2017. This purchase is per the E&I contract CNR-01248.	.	LO	58,477.88 USD	1 LO	58,477.88 USD
2 of 2	Labor to unload, install per details on quote. Reference Attachment A for delivery and install instructions, delivery timeframe and contact information.	.	LO	4,570.00 USD	1 LO	4,570.00 USD
Total						63,047.88 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

