



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.
Jan 29, 2018	AB0346147	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: TAMUSA Science & Technology Bldg Project 1 University Way San Antonio, TX 78224 United States Delivery Information Required Delivery Date Ship Via
Texas Wilson Office FURNITURE & SERVICES 6812 FAIRGROUNDS PKWY SAN ANTONIO, TX 78238 US +1 210-647-2078 Destination No 0, Net 30 E&I Contract # CNR01146 <i>no value</i> 124478, dated 12/19/2017	01-Texas A&M System Offices (01) Cathy Swanteson 25-3158 Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions			
Note to Supplier			
This purchase is per the E&I Contract CNR01146.			
All items are for FPC Project 25-3158 Texas A&M San Antonio Science & Technology Building.			
The estimate delivery time-frame is Mid-June - Mid-August, 2018. **DELIVERY EXCEPTION – All items tagged w/ CR will have delivery of approximately mid-December 2018.			
**Communicate specific delivery and installation dates with FPC Interior Designer Cathy Swanteson, Ph: 979-458-7077-office; 979-575-9827-cell. Email: cswanteson@tamus.edu.			
Include PO no. on all invoices. Make certain invoice is referenced correctly & sent to the email address noted in the BILL TO section of this PO.			
Attachments for supplier			
Texas Wilson.Stee...			
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.
	114	FOB-DEST/FRT-PP&ADD	FOB Destination, Freight Prepaid and Added
	405	TAMUS Standard Terms	This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	25-3158 - Steelcase & Coalesse furnishings per details and specifications on attached quote 124478, dated 12/19/2017.	.	LO	786,447.51 USD	1 LO	786,447.51 USD
2 of 2	Installation/Labor Services - to deliver, install all furnishings per item 1. Includes all tools and materials and removal of all trash. Reference Attachment A for additional delivery and install instructions. **See delivery note for all CR items.	.	LO	33,060.24 USD	1 LO	33,060.24 USD
Total						819,507.75 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 abvendorphelp@tamu.edu. Invoice must include the PO/Reference number shown above.	Texas A&M System Offices-Brett McCully ***Do Not Mail Invoices*** Science-Technology-PO-Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States