



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.
Feb 5, 2018	AB0347318	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	FORMASPACE TECHNICAL FURNITURE	Delivery Address	
Address	1100 E HOWARD LN #400 AUSTIN, TX 78753 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 512-279-2576	Attn:	Cathy Swanteson
Fax	+1 512-279-2589	TAMU Zachry Bldg Renovation-Bldg 125	
FOB / FREIGHT	Destination	Project	2-3155
Pre-Pay & Add	No	125 Spence St College Station, TX 77840 United States	
Payment Terms	0% 0, Net 30	Delivery Information	
Contract Number - Header	no value	Required Delivery Date	
Contract Number - Line	no value	Ship Via	Best Carrier-Best Way
Quote number	50590, 54277, 50607		

Notes to Supplier

Shipping Instructions

Note to Supplier

Award of Invitation for Bid FPC-ITB-0209.

All items are for FPC Project 02-3155 Zachary Engineering Education Center.

T.47 - Q-50590 tables will install in April. T.48 - Q 50607 and Q-54277 tables will install in August with an 8.16 start date at the earliest.

Communicate specific delivery dates with interior designer Lisa Lamb, Ph: 785.727.2403, Email: llamb@treanorhl.com and FPC interior designer Cathy Swanteson, Ph: 979-458-7077, 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

- Quote_Texas AM Un...
- Quote_Texas AM Un...
- Quote_Texas AM Un...
- 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.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	48 x 48 Benches - FBX4848 - Modified per details and specifications on attached quote 50590. Includes Power Strips and Pallets. One lot price includes all product details on quote and shipping for quantity of 100 benches.	.	LO	117,084.00 USD	1 LO	117,084.00 USD
2 of 4	FBX6030 - Modified per details and specifications on attached quote 54277. Includes Worksurface as detailed, power strips and pallets. One lot price includes all product details on quote and shipping for quantity of 120 benches.	.	LO	135,247.00 USD	1 LO	135,247.00 USD
3 of 4	Mobile Peds - Steel Hanging Base Cabinet AC-CAB-MB3118-100L per details and specifications on attached quote 50607. One lot price includes all product details on quote and shipping for quantity of 100 mobile peds	.	LO	91,000.00 USD	1 LO	91,000.00 USD
4 of 4	Labor to receive, deliver, assemble and install all items at the noted locations on the spec sheets. Reference Attachment A for more detailed delivery and install instructions.	.	LO	20,000.00 USD	1 LO	20,000.00 USD
Total					363,331.00 USD	

Billing Information	Billing Address
<p>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.</p>	<p>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</p>