



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 13, 2018	AB0348942	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	Texas Wilson Office	Delivery Address	
Address	FURNITURE & SERVICES 6812 FAIRGROUNDS PKWY SAN ANTONIO, TX 78238 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 210-647-2078	Attn:	Randy Wipke
FOB / FREIGHT	Destination	TAMUCC Science Research & Engineering Bldg	
Pre-Pay & Add	No	Project	15-3188
Payment Terms	0, Net 30	6300 Ocean Dr, Unit 5835	
Contract Number - Header	E&I Contract # CNR01146	Corpus Christi, TX 78412	
Contract Number - Line	no value	United States	
Quote number	126457	Delivery Information	
		Required Delivery Date	Sep 3, 2018
		Ship Via	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 15-3188 TAMU-CC Science Research & Engineering Bldg, currently under construction in Corpus Christi, TX.

The estimated delivery time for furniture install to begin is September 3, 2018.

Communicate delivery and install with TAMU System FPC contacts: Julie Zitter, Stantec-Interior Designer, Ph: (512) 423-5403, Julie.Zitter@stantec.com and Lawrence Gaertner, Onsite Project Manager, Ph: (512) 423-5402, lgaertner@agcm.com.

Vendor shall reference Purchase Order number on all invoices and related correspondence. To avoid delay in payment make certain invoice is referenced correctly and sent to the email address provided in the BILL TO section of this purchase order.

Attachments for supplier

TAMU CC LSE-Texas...

TAMU CC LSE-Texas...

Furnishings Attac...

TAMUS Standard Te...

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	Steelcase furnishings per details and specifications on attached quote 126457, dated 1/27/2018 and per item specifications on furniture plan. All items are priced per the E&I contract CNR01146.	.	LO	667,237.76 USD	1 LO	667,237.76 USD
2 of 2	Labor to deliver, unload and install product per attached drawings/furniture plans. Pricing is for normal business hours and completed in one phase. Reference Attachment A for additional delivery and install terms and instructions.	.	LO	90,743.00 USD	1 LO	90,743.00 USD
Total						757,980.76 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-Randy Wipke</p> <p>***Do Not Mail Invoices***</p> <p>Life_Sciences_Research_Engineering_Complex-Ph.02.18_PO_Payments@docs.e-builder.net</p> <p>***Invoice via email only***</p> <p>College Station, TX 77840</p> <p>United States</p>