



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.
Apr 12, 2018	AB0359569	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	J TYLER SERVICES INC	Delivery Address	
Address	5920 MILWEE HOUSTON, TX 77092 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 713-468-2166	Attn:	Bob Evans/Mary Maloney
Fax	+1 713-468-2480	TAMUG Academic Bldg Complex	
FOB / FREIGHT	Destination	Project	10-3197
Pre-Pay & Add	No	200 Seawolf Pkwy	
Payment Terms	0, Net 30	Galveston, TX 77553	
Contract Number - Header	no value	United States	
Contract Number - Line	no value	Delivery Information	
Quote number	43182	Required Delivery Date	Jul 10, 2018
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Change Order 5/24/18 - Added line 13 for quote 43699 for fabric selection change.

This purchase is per award of invitation to bid FPC-ITB-0329. Reference attached quote 43182 submitted per bid specifications.

All items are for FPC Project 10-3197 TAMU – Galveston Academic Building Complex, Phase II & Infrastructure currently under construction in Galveston, TX.

Communicate delivery and install with TAMU System FPC contacts: Mary Maloney, PGAL-Interior Designer, Ph: (713) 622-1444, mmaloney@pgal.com and FPC On-site contact Keith Pogue, ph: (713) 283-8950; Email: Kpogue@agcm.cc.

Reference Attachment A for additional delivery and install instructions.

Reference 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

Attachment A - Fu...
2018-03-29_TAMUS_...
TAMUS Standard Te...
Quote 43699 for C...

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
	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 13	Arcadia furnishings per details of product, upholstery (if applicable) and quantities for locations stated on bid specifications and attached quote 43182.	.	LO	5,366.79 USD	1 LO	5,366.79 USD
2 of 13	Bernhardt furnishings per details of product, upholstery (if applicable) and quantities for locations stated on bid specifications and attached quote 43182.	.	LO	109,834.15 USD	1 LO	109,834.15 USD
3 of 13	Humanscale furnishings per details of product, upholstery (if applicable) and quantities for locations stated on bid specifications and attached quote 43182.	.	LO	11,643.30 USD	1 LO	11,643.30 USD
4 of 13	Keilhauer furnishings per details of product, upholstery (if applicable) and quantities for locations stated on bid specifications and attached quote 43182.	.	LO	8,992.08 USD	1 LO	8,992.08 USD
5 of 13	Leland furnishings per details of product, upholstery (if applicable) and quantities for locations stated on bid specifications and attached quote 43182.	.	LO	444,667.95 USD	1 LO	444,667.95 USD
6 of 13	Martin Brattrud furnishings per details of product, upholstery (if applicable) and quantities for locations stated on bid specifications and attached quote 43182.	.	LO	26,807.07 USD	1 LO	26,807.07 USD
7 of 13	Mity Lite furnishings per details of product, upholstery (if applicable) and quantities for locations stated on bid specifications and attached quote 43182.	.	LO	77,143.21 USD	1 LO	77,143.21 USD
8 of 13	Nucraft furnishings per details of product, upholstery (if applicable) and quantities for locations stated on bid specifications and attached quote 43182.	.	LO	31,038.66 USD	1 LO	31,038.66 USD
9 of 13	Peter Pepper furnishings per details of product, upholstery (if applicable) and quantities for locations stated on bid specifications and attached quote 43182.	.	LO	36,683.40 USD	1 LO	36,683.40 USD
10 of 13	Rubbermaid furnishings per details of product, upholstery (if applicable) and quantities for locations stated on bid specifications and attached quote 43182.	.	LO	238.74 USD	1 LO	238.74 USD
11 of 13	Dealer Services - to include: Receiving, delivery, unpacking, assembly and installation / placement at point of use; Removal and disposal of all packing materials and debris. Reference Attachment A for additional delivery and install instructions.	.	LO	19,000.00 USD	1 LO	19,000.00 USD
12 of 13	Freight costs for FOB Destination to Galveston, TX.	.	LO	28,800.27 USD	1 LO	28,800.27 USD
13 of 13	Change Order 5/24/18 - additional cost for change in upholstery selection. Original selection out of stock. Reference attached quote 43699 for details. One lot price includes credit for previous selection, cost for new selection and freight charges.	.	LO	777.62 USD	1 LO	777.62 USD
Total					800,993.24 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.</p> <p>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>Academic_Building_Complex_Phase_II_Infrastruc.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>