



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 16, 2018	AB0360326	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	WORKPLACE RESOURCE	Delivery Address	
Address	1717 W 6TH ST STE 190 AUSTIN, TX 78203 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 512-472-7300	Attn:	Lawrence Gaertner - (512) 423-5402, Onsite FPC PM
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	CRAMER TIPS/TAPS #170302	Corpus Christi, TX 78412	
Contract Number - Line	<i>no value</i>	United States	
Quote number	FR180005E	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Cramer TIPS contract # 170302

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 4, 2018. Reference Attachment A for additional delivery and install terms and instructions.

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.

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

- FR180004E - TAMU ...
- TAMUS Standard Te...
- Furnishings Attac...

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 3	Cramer Fusion Round Stool - Item RPMM2 - Tag C.2 - per details and specifications on attached quote FR180005E, dated 3/27/2018. This purchase is per the TIPS contract # 170302.	.	EA	377.32 USD	215 EA	81,123.80 USD
2 of 3	Cramer Rhino Stool - Item RHMM3 - Tag C.7 - per details and specifications on attached quote FR180005E, dated 3/27/2018. This purchase is per the TIPS contract # 170302.	.	EA	297.79 USD	49 EA	14,591.71 USD
3 of 3	Labor to receive, inspect, deliver and install cramer stools, during normal working hours. Reference Attachment A for additional delivery and install instructions.	.	LO	6,600.00 USD	1 LO	6,600.00 USD
Total					102,315.51 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 ***Do Not Mail Invoices*** Life_Sciences_Research_Engineering_Complex-Ph.02.18_PO_Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States</p>