



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.
May 9, 2018	AB0365229	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	WILSON PROJECT MANAGEMENT LLC	Delivery Address	
Address	4561 MAHOGANY LANE COOPER CANYON, TX 750778546 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 817-771-9306	Attn:	Cathy Swanteson
FOB / FREIGHT	Destination	AL Dallas AgriLife Ctr	
Pre-Pay & Add	No	Project	6-3192
Payment Terms	0, Net 30	17360 Coit Rd	
Contract Number - Header	E&I CNR01416; NCPA 07-39; NIPA P15-150	Dallas, TX 75252	
Contract Number - Line	no value	United States	
Quote number	55891	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase is per the E&I CNR01416; NCPA 07-39; and the NIPA P15-150.

All items are for FPC Project 06-3192 Agrilife Research Center, currently under construction in Dallas, TX.

Communicate delivery and install with TAMU System, Interior Designer, Catherine Swanteson, (979-458-7077, 979-575-9827 cell), cswanteson@tamus.edu. All product currently estimated to be delivered and completely installed between mid-September 2018 and mid-October 2018. Reference Attachment A for additional delivery and install terms and instructions.

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

ATTACHMENT A.TERM...

55891 TAMU Agrili...

TAMUS Standard Te...

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 2	Allsteel, Gunlocke and National Office furnishings for floors 1-3 per details and specifications on attached quote 55891, dated 4/20/18.	.	LO	616,742.30 USD	1 LO	616,742.30 USD
2 of 2	Freight, installation, labor - to receive, deliver, unload, unpack, assemble, install, set in place per specifications and plans for floors 1-3. Reference Attachment A for additional delivery and install terms and instructions.	.	LO	73,198.91 USD	1 LO	73,198.91 USD
Total						689,941.21 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</p> <p>***Do Not Mail Invoices***</p> <p>Dallas_AgriLife_Center.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>