



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 23, 2018	AB0367726	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 Address Phone FOB / FREIGHT Pre-Pay & Add Payment Terms Contract Number - Header Contract Number - Line Quote number	Delivery Address TAMUS Member: Attn: TAMU McAllen Multipurpose Bldg Project 6200 Tres Lagos Blvd McAllen, TX 78504 United States Delivery Information Required Delivery Date Ship Via
WORKPLACE RESOURCE 1717 W 6TH ST STE 190 AUSTIN, TX 78203 US +1 512-472-7300 Destination No 0, Net 30 UT Supply Chain Alliance Contract UTSSCA9217 <i>no value</i>	01-Texas A&M System Offices (01) Rebecca Hupp - 210-829-0123 2-3212 Jul 2, 2018 Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions			
Note to Supplier			
This purchase is per the UT Supply Chain Alliance Contract UTSSCA9217.			
All items are for FPC Project 02-3212 McAllen Multipurpose Academic Building.			
The estimated delivery time frame for furnishings for this project is June 15 - July3, 2018.			
Communicate delivery and install with TAMUS-FPC Contacts: Rebecca Hupp, PBK contact: 210-829-0123, Rebecca.Hupp@pbk.com.			
Chris Majors, Construction Project Manager, on-site FPC contact: 361-658-2110, cmajors@agcm.cc.			
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			
Texas A&M McAllen...			
TAMUS Standard Te...			
Furnishings Attach...			
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	Landscape forms outdoor urnishings per the details and specifications on the attached quote dated 5/7/18. One lot price includes freight.	.	LO	89,994.11 USD	1 LO	89,994.11 USD
2 of 2	Delivery and Installation of all items. Installation to include receiving, unpacking, assembly and placement at point of use and removal and disposal of all packing material. Reference Attachment A for additional delivery terms and instructions.	.	LO	5,028.89 USD	1 LO	5,028.89 USD
Total						95,023.00 USD

Billing Information	Billing Address
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 abvendorphelp@tamu.edu. Invoice must include the PO/Reference number shown above.	Texas A&M System Offices-Randy Wipke ***Do Not Mail Invoices*** McAllen_Multipurpose_Academic_Facility.02.18_PO_Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States

