

Revised Purchase Order



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.	Revision Date
May 29, 2018	AB0368536	1	Jun 1, 2018
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	BKM TOTAL OFFICE OF TEXAS LLC	Delivery Address	
Address	9755 CLIFFORD DR STE 100 DALLAS, TX 75220 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 214-902-7274	Attn:	Cathy Swanteson
FOB / FREIGHT	Destination	TAMUC Nursing & Health Sciences Bldg	
Pre-Pay & Add	No	Project	21-3186
Payment Terms	0, Net 30	2210 Hwy 24	
Contract Number - Header	E&I CNR01146	Commerce, TX 75428	
Contract Number - Line	no value	United States	
Quote number	191789	Delivery Information	
		Required Delivery Date	Nov 12, 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 21-3186 Texas A&M Commerce Nursing & Health Sciences Bldg.

The estimate delivery time-frame is Mid-November, 2018.

****Communicate specific delivery and installation dates with FPC Interior Designer Cathy Swanteson, Ph: 979-458-7077-office; 979-575-9827-cell. Email: cswanteson@tamus.edu.**

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

TAMUS Standard Te...
ATTACHMENT A.TERM...
Quote 191789 date...

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	Steelcase and Coalesse furnishings per details and specifications on attached quote 191789, dated 5/2/18.	.	LO	230,048.82 USD	1 LO	230,048.82 USD
2 of 2	Labor to receive, deliver and install all furnishings as noted on attached quote. Reference Attachment A for additional delivery and install instructions.	.	LO	8,172.00 USD	1 LO	8,172.00 USD
Total						238,220.82 USD

Billing Information

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 abvendohelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M System Offices-Brett McCully
Do Not Mail Invoices
Nursing_Health_Sciences_Building.02.18_PO_Payments@docs.e-builder.net
Invoice via email only
Commerce, TX 75428
United States