



### 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 29, 2018	AB0368565	0
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
<b>Customer Contact:</b>		
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 FOB / FREIGHT Pre-Pay & Add Payment Terms Contract Number - Header Contract Number - Line Quote number	<b>Delivery Address</b> TAMUS Member: Attn: TAMUC Nursing & Health Sciences Bldg Project 2210 Hwy 24 Commerce, TX 75428 United States <b>Delivery Information</b> Required Delivery Date Ship Via
WILSON PROJECT MANAGEMENT LLC 4561 MAHOGANY LANE COOPER CANYON, TX 750778546 US Destination No 0, Net 30 E&I Contract #CNR01416 <i>no value</i> 56287	01-Texas A&M System Offices (01) Cathy Swanteson 21-3186 Nov 12, 2018 Best Carrier-Best Way

Notes to Supplier			
<b>Shipping Instructions</b> Note to Supplier  This purchase is per the E&I Contract #CNR01416.  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 56287 TAMU Commer... TAMUS Standard Te... ATTACHMENT A.TERM...  <b>PO Clauses</b> 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	Gunlocke furnishings per details and specifications on attached quote 56287.	.	LO	85,830.73 USD	1 LO	85,830.73 USD
2 of 2	Delivery and installation. 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 and install instructions.	.	LO	2,602.67 USD	1 LO	2,602.67 USD
Total						88,433.40 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 abvendedorhelp@tamus.edu. Invoice must include the PO/Reference number shown above.	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