



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.
Jun 14, 2018	AB0372102	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 this 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	BURGOON COMPANY EVCO PARTNERS LP DBA	Delivery Address	
Address	PO BOX 1168 GALVESTON, TX 775531168 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 800-287-4666	Attn:	Pete McKinney-512-508-5973/Claire Oviatt-404-253-1426
FOB / FREIGHT	Destination	TAMUCT Multipurpose Bldg 3	
Pre-Pay & Add	No	Project	24-3194
Payment Terms	0, Net 30	1003 Leadership Place	
Contract Number - Header	E&I CNR-01248	Killeen, TX 76549	
Contract Number - Line	Burgoon_EandI	United States	
Quote number	2037038145	Delivery Information	
		Required Delivery Date	Sep 17, 2018
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions			
Note to Supplier			
This purchase is per the E&I CNR-01248 contract.			
All items are for FPC Project 24-3194 TAMU-CT Multipurpose Bldg. 3, currently under construction in Killeen, TX.			
The estimated delivery time for furnishings to install is September 17 – October 17, 2018.			
Communicate delivery and install of furnishings with TAMUS FPC Interior Designer contact Claire Oviatt, Ph: 404-253-1426, Email: coviatt@lordaecksargent.com and the on-site FPC Project Manager Pete McKinney, Ph: 512-508-5973, Email: pmckinney@projectcontrol.com.			
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			
2037038145 TAMU 6...			
Furnishings REVIS...			
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 10	MVG3624BKBK-3 - Marvel Cart, 3D Printer, Steel, 3 Drawers. Customer Part No.: CRT01.	.	EA	1,012.97 USD	2 EA	2,025.94 USD
2 of 10	241982BL - Best Value 8 Bushel Vinyl Basket Bulk TR. Customer Part No.: LCT01.	.	EA	224.52 USD	2 EA	449.04 USD
3 of 10	670062A - Mobil Adj Ht Desktp Comp Wkstn w/ outlet. Customer Part No.: MMC01.	.	EA	519.55 USD	2 EA	1,039.10 USD

4 of 10	316062 - HD St Cab 14GU Gry 60W X 24D X 78H. Customer Part No.: ST01.	.	EA	1,012.81 USD	4 EA	4,051.24 USD
5 of 10	236614 - EX HD Shelving 48W X 24D X 72H. Customer Part No.: ST02.	.	EA	449.58 USD	9 EA	4,046.22 USD
6 of 10	603582BK - HD Storage ST CAB 48 X 24 X 78, Black. Customer Part No.: ST03.	.	EA	591.57 USD	3 EA	1,774.71 USD
7 of 10	168219B - Nexel Chrome Wire Sh TRK 48 X 24 X 69, 1200 lb. Customer Part No.: ST06.	.	EA	271.58 USD	12 EA	3,258.96 USD
8 of 10	506827GY - Blueprint Flat file Cab 5 Drawer 54" W GR. Customer Part No.: ST07.	.	EA	1,374.21 USD	3 EA	4,122.63 USD
9 of 10	Delivery and installation	.	LO	2,000.00 USD	1 LO	2,000.00 USD
10 of 10	Storage	.	LO	350.00 USD	1 LO	350.00 USD
Total						23,117.84 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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M System Offices-Randy Wipke</p> <p>***Do Not Mail Invoices***</p> <p>Multipurpose_Building.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>