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	
Jul 5, 2018	AB0376146	3	Aug 15, 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	Sharon Kovar			
Email:	SHARON-KOVAR@TAMU	SHARON-KOVAR@TAMUS.EDU			
Phone:	+1 979-458-7024	+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	FACTORY BUILDERS STORES INC	Delivery Address				
Address	12850 OLD WELLBORN RD STE 400	TAMUS Member:	01-Texas A&M System Offices (01)			
	COLLEGE STATION, TX 77840 US	Attn:	Andy Deuel - 979.458.3166			
Phone	+1 979-696-2242	TAMU Zachry Bldg Renovation-Bldg 125				
FOB / FREIGHT	Destination					
Pre-Pay & Add	No	Project	2-3155			
Payment Terms 0, Net 30 Contract Number - Header no value		125 Spence St	125 Spence St College Station, TX 77840			
		College Station, TX 77840				
		United States	United States			
Contract Number - Line	no value	Delivery Information				
Quote number	00141686	Required Delivery Date	Jul 16, 2018			
		Ship Via	Best Carrier-Best Way			

Notes to Supplier Shipping Instructions Note to Supplier Change order 8/15/18 - Added line 8 for additional refrigerator on quote revised on 8/6/18.

 $\hbox{Change order 8/2/18 - increasing under counter fridge quantity. Updated quote dated 7/19/18 \ attached. } \\$

 ${\it Change order 7/10/18 - Changing model of dishwasher and attaching updated quote dated 7/10/18.}$

All items per details and specifications on attached quote 00141686, revised on 7/5/18.

Communicate delivery and set up of printers with Andy Deuel, Email: adeuel@tamu.edu, Ph: 979.458.3166 (office) or 979.220.1018 (cell)

**Delivery and set-in place and/or install requested July 16, 2018 - Specific locations of each item noted in the PO lines.

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...
FB quote revised ...

PO Clauses

Header	001	No Collect Freight Charge Accepted	s 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 8	Model GIE21GSHSS - GE - 33" Top FRZR/REF, 21.0 CU.FT., E-Star, Stainless. For rooms: 101, 283, 300, 305, 400, 403, 410, 414, 416, 424, 425, 450, 451, 452, 481, 482, 510, 520, 541.		EA	789.00 USD	19 EA	14,991.00 USD
		I				
2 of 8	Model KRFF305ESS - Kitchenaid - 36" French Door REF/FRZR, 25 Cu.Ft., Int. water, stainless. For room: 500.		EA	1,699.00 USD	1 EA	1,699.00 USD
		1				
3 of 8	Change order 8/2/18 - Increasing quantity to 9.Model FF6BBISSHH-ADA - Summit - 24" Undercounter All-refrigerator, Reversible door, stainless. For rooms: 300E, 306, 420, 521, 530, 531, 540.	·	EA	1,040.00 USD	9 EA	9,360.00 USD
		I				
4 of 8	Model AM50BAE-AD - Hoshizaki - 15" Clear ice maker, Rvrsble Hinge, stainless steel. For rooms: 510N, 531F.		EA	1,825.00 USD	2 EA	3,650.00 USD
		I				
5 of 8	Change order 7/10/18 - Model GDT225SSLSS - GE - Dishwasher - 51 DBA, 3 Level Wash, Autosense, Stainless. For rooms: 101, 283, 300, 305, 400, 403, 410, 414, 416, 424, 425, 451, 452, 481, 482, 500, 510, 520, 521, 530,		EA	599.00 USD	23 EA	13,777.00 USD
		Ì				
6 of 8	Model JES1656SRSS - GE Full-size Microwave, turntable 1.6. For rooms: 101, 283, 300, 305, 400, 403, 410, 414, 416, 420, 424, 425, 450, 451, 452, 481, 482, 500, 510, 520, 521, 530, 531, 540, 541.		EA	149.00 USD	25 EA	3,725.00 USD
		1	<u> </u>	'		
7 of 8	Delivery and installation: Set in place - microwaves, refrigerators, dishwashers, and ice makers. Install/connect water - to 33" refrigerators and the 36" refrigerator. GC will Install/connect - dishwashers and ice makers.		LO	3,375.00 USD	1 LO	3,375.00 USD
		Ī				
8 of 8	Change order 8/15/18 - for addition of: Model AR4456SS - Avanti - 20" UC All Ref, 4.5 Cu. Ft. Crisper, Stainless		EA	299.00 USD	1 EA	299.00 USD
			Tot	al	FO	876.00 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 abvendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.	Texas A&M System Offices-Brett McCully ***Do Not Mail Invoices*** Engineering_Education_Complex.02.18_PO_Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States