



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.
Jul 16, 2018	AB0378073	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	INTELLIGENT INTERIORS INC	Delivery Address	
Address	16837 ADDISON RD STE 500 ADDISON, TX 750015610 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 972-716-9979	Attn:	Cathy Swanteson
Fax	+1 972-980-1661	TAMUC Nursing & Health Sciences Bldg	
FOB / FREIGHT	Destination	Project	21-3186
Pre-Pay & Add	No	2210 Hwy 24	
Payment Terms	0, Net 30	Commerce, TX 75428	
Contract Number - Header	US Communities #4400003403 & NIPA # R142213	United States	
Contract Number - Line	no value	Delivery Information	
Quote number	2018-14268 & 2018-14268-3	Required Delivery Date	Nov 12, 2018
		Ship Via	Best Carrier-Best Way

Notes to Supplier	
Shipping Instructions	
Note to Supplier	<p>This purchase is per the US Communities #4400003403 & NIPA # R142213 contracts.</p> <p>All items are for FPC Project 21-3186 Texas A&M Commerce Nursing & Health Sciences Bldg.</p> <p>The estimate delivery time-frame is Mid-November, 2018.</p> <p>**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.</p> <p>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.</p>
Attachments for supplier	
14268 - Herman Mi...	
14268-3 - OFS.pdf	
TAMUS Standard Te...	
ATTACHMENT A.TERM...	
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 3	Herman Miller furnishings per details and specifications on attached quote 2017-14268, dated 6/8/18.	.	LO	120,019.60 USD	1 LO	120,019.60 USD
2 of 3	Delivery and installation of Herman Miller and OFS furnishings on this quote. One lot price also included is costs to install Landscape Forms and Cramer furnishings. Reference Attachment A for delivery and install instructions.	.	LO	25,399.93 USD	1 LO	25,399.93 USD
3 of 3	OFS furnishings per details and specifications on attached proposal 2017-1428-3, dated 6/8/18.	,	LO	10,325.70 USD	1 LO	10,325.70 USD
Total						155,745.23 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 abvendorhelp@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