



## 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 17, 2018	AB0378272	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 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	INTIRION CORPORATION	<b>Delivery Address</b>	
Address	2 ANNETTE RD FOXBORO, MA 02035 US	TAMUS Member:	01-Texas A&M System Offices (01)
FOB / FREIGHT	Destination	Attn:	Matt Henley - 830.703.9088 / Steven Hill - 806.576.7599
Pre-Pay & Add	No	WTAMU Jarrett Hall-Phase II	
Payment Terms	0% 0, Net 30	Project	18-3227
Contract Number - Header	no value	2601 Russell Long Rd	
Contract Number - Line	no value	Canyon, TX 79015	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	Oct 30, 2018
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Note to Supplier

This purchase is per award of Invitation to Bid FPC-ITB-0556.

All items are for the FPC Project 18-3227 WTAMU Jarrett Hall Phase II currently under construction at West Texas A&M University in Canyon, TX.

Vendor shall communicate with TreanorHL contact: Ally Koppes, movable furnishings consultant, at Ph: 785.842.4858 or Email: akoppes@treanorhl.com and the TAMU System FPC Contact Steven Hill, with Project Control at Ph: 806.576.7599 or Email: shill@projectcontrol.com

The requested delivery and install time: 87 units for August Delivery; 104 units for October delivery - as noted in the bid and on attached spec sheet.

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

Microfridge\_WTAMU...  
Microfridge\_WTAMU...  
Furnishings Attac...  
TAMUS Standard Te...

### PO Clauses

Header	001	No Collect Freight Charges	Neither COD nor "Collect" freight or handling charges will be accepted.
		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 4	MicroFridge 3.1MF7-7D1: Refrigerator/Freezer/Microwave Oven specialty combination appliance per quote submitted with bid and per bid specs. These units to deliver August 8, 2018.	.	EA	419.84 USD	87 EA	36,526.08 USD

2 of 4	Installation - include cost to unload, unpack, place in each designated room, plug in to assure working, dispose of trash - Early August delivery. Reference Attachment A for delivery and install instructions.	.	LO	3,850.00 USD	1 LO	3,850.00 USD
3 of 4	MicroFridge 3.1MF7-7D1: Refrigerator/Freezer/Microwave Oven specialty combination appliance per quote submitted with bid and per bid specs. These units to deliver October 30, 2018.	.	EA	416.27 USD	104 EA	43,292.08 USD
4 of 4	Installation - include cost to unload, unpack, place in each designated room, plug in to assure working, dispose of trash - Late October delivery. Reference Attachment A for delivery and install instructions.	.	LO	4,100.00 USD	1 LO	4,100.00 USD
Total						<b>87,768.16 USD</b>

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&amp;M System Offices-Russ Wallace</p> <p>***Do Not Mail Invoices***</p> <p>Jarrett-Hall-PhII-PO-Payments@docs.e-builder.net</p> <p>***Invoice via email only***</p> <p>College Station, TX 77840</p> <p>United States</p>