

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.	
Aug 27, 2018	AB0387975	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	Delivery Information		
Supplier Name	BKM TOTAL OFFICE OF TEXAS LLC	Delivery Address			
Address	9755 CLIFFORD DR STE 100	TAMUS Member: 01-Texas A&M Sy	stem Offices (01)		
	DALLAS, TX 75220 US	Attn: Cathy Swanteson			
Phone	+1 214-902-7274	TSU Farm Repair & Modernization			
FOB / FREIGHT	Destination	Project 4-3259			
Pre-Pay & Add	No	1320 CR 518			
Payment Terms	0, Net 30	Stephenville, TX 76401			
Contract Number - Header	TIPS Contract 170302	United States			
		Delivery Information	Delivery Information		
Contract Number - Line	no value	Required Delivery Date May 15, 2019			
Quote number	193721	Ship Via Best Carrier-Best \	Vay		

Notes to Supplier

Shipping Instructions

Note to Supplier This purchase is per the TIPS Contract 170302. All items shall reference quote #193721, dated 7/31/18.

All items are for TAMU System FPC Project 04-3259 Farm Repair & Modernization at Tarleton State University in Stephenville, TX.

**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.

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

Cramer Stools for...
ATTACHMENT A.TERM...
TAMUS Standard Te...

PO Clauses

Header	001 No Collect Freight Charges Neither COD nor "Collect" freight or handling charges will be accepted. 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	RRBM3 - Rhino basic round stool per details and specifications on attached quote 193721, dated 7/31/18.	·	EA	329.52 USD	215 EA	70,846.80 USD
		I				
2 of 2	Labor to receive deliver and set in place (215) - Reference also Attachment A - for additional delivery and install instructions.		LO	3,768.00 USD	1 LO	3,768.00 USD
			Total		74.0	614.80 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*** Farm-Repair-Modernization-PO-Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States