



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.						
Nov 1, 2018	AB0405574	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: <table border="1"> <thead> <tr> <th>Buyer</th> <th>Buyer Email</th> <th>Buyer Phone Number</th> </tr> </thead> <tbody> <tr> <td>pma - Allison, Patty</td> <td>pallison@tamus.edu</td> <td>979.458.6088</td> </tr> </tbody> </table>			Buyer	Buyer Email	Buyer Phone Number	pma - Allison, Patty	pallison@tamus.edu	979.458.6088
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	TEXAS WILSON OFFICE CAPROCK GROUP DBA	Delivery Address	
Address	FURNITURE & SERVICES 6812 FAIRGROUNDS PKWY SAN ANTONIO, TX 78238 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 210-647-2078	Attn:	Roseanne Pisklak - 713.665.5665 / Holly Hawryluk - 979.229.8666
FOB / FREIGHT	Destination	TAMU Addition of Inst/Support Space	
Pre-Pay & Add	No	Project	16-3206
Payment Terms	0, Net 30	5201 University Blvd	
Contract Number - Header	E&I CNR01146; NCPA 07-18; NIPA R142213	Laredo, TX 78041	
Contract Number - Line	no value	United States	
Quote number	130502	Delivery Information	
		Required Delivery Date	Dec 19, 2018
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase is per the E&I Contract CNR01146 for Steelcase items; NCPA Contract #07-18 and the NIPA Contract R142213.

All items are for the TAMU System FPC Project 16-3206 Texas A&M International University Addition of Instructional Support Space currently under construction in Laredo, TX.

Furnishings must be delivered and installed between Wednesday, December 19th, 2018 and Friday, January 11th, 2019 between 8:00 A.M. to 5:00 P.M., Monday to Friday.

Communicate delivery and install services with Roseanne Pisklak, EYP movable furnishings consultant at Ph: 713.665.5665 or email: rpisklak@eyppae.com and TAMU System Interior Designer Holly Hawryluk at Ph: 979.229.8666 or email: hhawryluk@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

16-3206 Library R...
TAMU AISS Suppor...
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 4	Encore furnishings per details and specifications on attached quote 130502, dated 10/30/18. These items are quoted per the NCPA Contract # 07-18.	.	LO	1,436.46 USD	1 LO	1,436.46 USD
2 of 4	OFS Brands furnishings per details and specifications on attached quote 130502, dated 10/30/18. These items are quoted per the NIPA Contract R142213.	.	LO	8,930.88 USD	1 LO	8,930.88 USD
3 of 4	Steelcase furnishings per details and specifications on attached quote 130502, dated 10/30/18. These items are quoted per the E&I Contract CNR01146.	.	LO	215,000.23 USD	1 LO	215,000.23 USD
4 of 4	Labor & Installation - Labor to deliver, unload and install product at project site during normal business hours. One lot price includes design freight. Reference Attachment A for additional delivery terms and instructions.	.	LO	23,994.14 USD	1 LO	23,994.14 USD
Total						249,361.71 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>Library_RenovationAddition_of_Instructional_S.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>