



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 20, 2018	AB0410296	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	WORKPLACE RESOURCE	Delivery Address	
Address	1717 W 6TH ST STE 190 AUSTIN, TX 78203 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 512-472-7300	Attn:	Cathy Swanteson - 979-458-7077
FOB / FREIGHT	Destination	HSC Medical Research & Education Bldg	
Pre-Pay & Add	No	Project	23-3203
Payment Terms	0, Net 30	8847 SH 47	
Contract Number - Header	US Comm. 4400003403; NCPA 07-37 & 07-51; NIPA R180402 & R142205	Bryan, TX 77807	
Contract Number - Line	no value	United States	
Quote number	FR180348A	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase is per the Magnuson NCPA Contract #07-37, Davis NCPA Contract #07-51; KI NIPA #R180402, Sit On It NIPA #R142205; Nemschoff US Communities Contract # 4400003403.

All items are for FPC Project 23-3203 Health Science Center Medical Research & Education Building, currently under construction in Bryan, TX.

Communicate delivery and install with TAMU System, Interior Designer, Catherine Swanteson, (979-458-7077, 979-575-9827 cell), cswanteson@tamus.edu. All product currently estimated to be delivered and completely installed between early-April and mid-May 2019.

Reference Attachment A for additional delivery 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

Workplace Resourc...

ATTACHMENT A.TERM...

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 6	Magnuson furnishings per details and specifications on attached quote #FR180348A. These items are priced per the NCPA Contract #07-37.	.	LO	25,844.80 USD	1 LO	25,844.80 USD
2 of 6	Davis furnishings per details and specifications on attached quote #FR180348A. These items are priced per the NCPA Contract #07-51.	.	LO	16,097.32 USD	1 LO	16,097.32 USD
3 of 6	Sit On It furnishings per details and specifications on attached quote #FR180348A. These items are priced per the NIPA #R142205.	.	LO	13,825.76 USD	1 LO	13,825.76 USD
4 of 6	KI furnishings per details and specifications on attached quote #FR180348A. These items are priced per the NIPA #R180402.	.	LO	6,050.52 USD	1 LO	6,050.52 USD
5 of 6	Nemschoff furnishings per details and specifications on attached quote #FR180348A. These items are priced per the US Communities Contract # 4400003403.	.	LO	2,512.64 USD	1 LO	2,512.64 USD
6 of 6	Labor to Receive, Inspect, Deliver & Install Magnuson, Davis, KI,Nemschoff, & SOI Furniture, Normal Working Hours. Reference Attachment A for additional delivery and install terms and conditions.	.	LO	6,250.00 USD	1 LO	6,250.00 USD
Total						70,581.04 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. Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M System Offices-Brett McCully ***Do Not Mail Invoices*** Multidisciplinary_Research_Education_Facility.02.18_PO_Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States</p>