



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. |
| Dec 14, 2018 | AB0415657 | 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 Address Phone Fax FOB / FREIGHT Pre-Pay & Add Payment Terms Contract Number - Header Contract Number - Line Quote number | Delivery Address TAMUS Member: Attn: TTI State Headquarters Bldg Project 8755 W SH 21 Bryan, TX 77807 United States Delivery Information Required Delivery Date Ship Via |
| FACILITY INTERIORS INC 6801 PORTWEST DR STE 100 HOUSTON, TX 77024 US +1 713-622-1196 +1 713-585-7800 Destination No 0, Net 30 CHOICE PARTNERS #15/031CG-08 <i>no value</i> 2H12295.028 | 01-Texas A&M System Offices (01) Mary Letz - 713.487.3435 / Holly Hawryluk - 979.229.8666 12-3224 Jan 21, 2019 Best Carrier-Best Way |

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase is per the Choice Partner's Contract #15/031CG-08.

All items are for FPC Project 12-3224 – RELIS: TTI State Headquarters Bldg. currently under construction in Bryan, TX.

Communicate delivery and install services with Mary Letz, Energy Architecture movable furnishings consultant at Ph: 713.487.3435 or email: maryl@energyarch.com and TAMU System Interior Designer Holly Hawryluk at Ph: 979.229.8666 or email: hhawryluk@tamus.edu.

**Delivery/Install requested between Monday, January 21, 2019 and Friday, March 1, 2019.

Reference Attachment A for additional delivery and install instructions.

Reference 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

TAMU #2H12295.028...
 TAMUS Standard Te...
 TTI Headquarters ...

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 2 | Bernhardt credenzas per details and specifications on attached Quote 2H12295.028. | . | LO | 26,376.28 USD | 1 LO | 26,376.28 USD |
| 2 of 2 | Delivery and installation - Installation to include receiving, unpacking, assembly and placement at point of use and removal and disposal of all packing material. Reference Attachment A for additional delivery terms and instructions. | . | LO | 3,904.20 USD | 1 LO | 3,904.20 USD |
| Total | | | | | | 30,280.48 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 abvendohelp@tamus.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M System Offices-Randy Wipke
 Do Not Mail Invoices
 TTIStateHeadquarters-PO-Payments@docs.e-builder.net
 Invoice via email only
 College Station, TX 77840
 United States