



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.
Jan 22, 2019	AB0421777	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	FACILITY INTERIORS INC	Delivery Address	
Address	6801 PORTWEST DR STE 100 HOUSTON, TX 77024 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 713-622-1196	Attn:	Kate Schneider - 512.382.3552 / Holly Hawryluk - 979.229.8666
Fax	+1 713-585-7800	Gateway Education Ctr	
FOB / FREIGHT	Destination	Project	1-3233
Pre-Pay & Add	No	1425 Bryan Rd	
Payment Terms	0, Net 30	Bryan, TX 77807	
Contract Number - Header	NCPA 07-53, NIPA 918755 & NIPA R142213	United States	
Contract Number - Line	<i>no value</i>	Delivery Information	
Quote number	2H16213.002	Required Delivery Date	Jul 1, 2019
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase is per the NCPA Contract # 07-53, NIPA Contract # 918755 & NIPA Contract # R142213.

All items are for the TAMU System FPC Project 01-3233 RELLIS Academic Complex – Phase I currently under construction in Bryan, TX.

Please communicate closely regarding delivery and install with Kate Schneider, Page Architects movable furnishings consultant, ph: 512.382.3552, email: kschneider@pagethink.com and Holly Hawryluk, Texas A&M University System FPC Interior Designer, Ph: 979-229-8666, Email: hhawryluk@tamus.edu.

This PO references Attachment A for additional delivery and install terms and instructions.

****The current time frame for delivery and installation is between Monday, July 1, 2019 and Friday, July 19, 2019 between 8:00 A.M. to 5:00 P.M., Monday to Friday.**

Reference PO no. on all invoices. Make certain invoice is referenced correctly & sent to the email address noted in the BILL TO section o

Attachments for supplier

Facility Interior...

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 2	Sit On It, Davis and OFS Furnishings per details and specifications on attached Quote 2H16213.002.	.	LO	439,134.51 USD	1 LO	439,134.51 USD
2 of 2	Freight/Delivery and 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 and install instructions.	.	LO	32,605.00 USD	1 LO	32,605.00 USD
Total						471,739.51 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>Gateway-PO-Payments@doc.e-builder.net</p> <p>*** INVOICE VIA EMAIL ONLY ***</p> <p>College Station, TX 77840</p> <p>United States</p>