

**Revised Purchase Order****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.

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Jan 24, 2019</b>	<b>AB0422562</b>	<b>1</b>	<b>Jan 24, 2019</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
pma - Allison, Patty	pallison@tamus.edu	979.458.6088	
<b>Customer Contact:</b>			
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	<b>Delivery Address</b>	
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:	Pat Hebert - 409.740.4926
Fax	+1 713-585-7800	TAMUG Academic Bldg Complex	
FOB / FREIGHT	Destination	Project	10-3197
Pre-Pay & Add	No	200 Seawolf Pkwy	
Payment Terms	0, Net 30	Galveston, TX 77553	
Contract Number - Header	BuyBoard 573-18	United States	
Contract Number - Line	no value	<b>Delivery Information</b>	
Quote number	2H11161.002	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier****Shipping Instructions**

Note to Supplier

This purchase is per the BuyBoard contract 573-18.

Please coordinate delivery and install with TAMU-Galveston contact Pat Hebert, Ph: 409-740-4926, email: hebertp@tamug.edu.

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

TAMU #2H11161.002...

LCS248 FREESTANDI...

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	Claridge Mobile marker boards per details and specifications on attached Quote #2H11161.002.	.	LO	31,605.60 USD	1 LO	31,605.60 USD
2 of 2	Freight, Delivery and installation	.	LO	3,439.00 USD	1 LO	3,439.00 USD
Total						<b>35,044.60 USD</b>

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&amp;M System Offices-Randy Wipke            ***Do Not Mail Invoices***            Academic_Building_Complex_Phase_II__Infrastruc.02.18_PO_Payments@docs.e-builder.net            ***Invoice via email only***            College Station, TX 77840            United States</p>