



## 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.
<b>Jan 28, 2019</b>	<b>AB0423313</b>	<b>0</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	WH&L SPACES LLC	<b>Delivery Address</b>	
Address	1502 SAWYER ST STE 104 HOUSTON, TX 77007 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 281-831-8728	Attn:	Mary Letz - 713.487.3435 / Holly Hawryluk - 979.229.8666
FOB / FREIGHT	Destination	TTI State Headquarters Bldg	
Pre-Pay & Add	No	Project	12-3224
Payment Terms	0, Net 30	8755 W SH 21	
Contract Number - Header	NIPA # P15-150-DT	Bryan, TX 77807	
Contract Number - Line	<i>no value</i>	United States	
Quote number	GB121818H	<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Note to Supplier

This purchase is per the NIPA Contract # P15-150-DT.

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

Dock Boat Tables ...  
TTI Headquarters ...  
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	Kimball Dock Tables and accessories per details and specifications on attached quote #GB121818H.	.	LO	27,012.00 USD	1 LO	27,012.00 USD
2 of 2	Dealer Services - Delivery & 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	3,090.00 USD	1 LO	3,090.00 USD
Total						<b>30,102.00 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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M System Offices-Randy Wipke</p> <p>***Do Not Mail Invoices***</p> <p>TTIStateHeadquarters-PO-Payments@docs.e-builder.net</p> <p>***Invoice via email only***</p> <p>College Station, TX 77840</p> <p>United States</p>