



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.
Mar 13, 2019	AB0435071	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	TAB PRODUCTS CO LLC	Delivery Address	
Address	605 FOURTHH ST MAYVILLE, WI 53050 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 800-827-3288	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% 0, Net 30	8755 W SH 21	
Contract Number - Header	<i>no value</i>	Bryan, TX 77807	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	Mar 21, 2019
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase is per award of bid FPC-ITB-1097. Reference all bid requirements and vendor proposal and product literature submitted with bid response.

All items are for FPC Project 12-3224 – RELLIS: 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.

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

- Texas AM Proposal...
- TAMUS Standard Te...
- TTI Headquarters ...
- Boltless Brochure...
- Boltless Shelving...

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 5	Heavy Duty Shelving - Jaken/TAB 200/300 Series - 48"W X 24"D X 72"H - Gray powder coated finish - spec sheet item # SH-03.	.	EA	120.20 USD	183 EA	21,996.60 USD
2 of 5	Heavy Duty Shelving - Jaken/TAB 200/300 Series - 36"W x 24"D x 72"H - Gray powder coated finish - spec sheet item # SH-04.	.	EA	120.20 USD	15 EA	1,803.00 USD
3 of 5	Heavy Duty Steel Shelving / Wire Deck - Jaken/TAB 200/300 Series - 48"W x 24"D x 72"H - Gray powder coated finish - spec sheet item # SH-13.	.	EA	120.20 USD	10 EA	1,202.00 USD
4 of 5	Strong Hold Steel Workbench - Strong Hold Model no. T7236-RS-6DB-SSTOP - 72"w x 36"d x 34"H (46" at top of riser.) Gray - spec sheet item #TB-04AD2.	.		4,110.69 USD	1	4,110.69 USD
5 of 5	Dealer Services for Delivery and Installation - includes receiving items, complete assembly, set in place, remove debris, during normal business hours M-F 8-5. Freight and Delivery to Jobsite. F.O.B. Destination.	.	LO	14,500.00 USD	1 LO	14,500.00 USD
Total					43,612.29 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>TTIStateHeadquarters-PO-Payments@docs.e-builder.net</p> <p>***Invoice via email***</p> <p>College Station, TX 77840</p> <p>United States</p>