

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.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Mar 13, 2019	AB0435207	2	Mar 27, 2019
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	BKM TOTAL OFFICE OF TEXAS LLC	Delivery Address	
Address	9755 CLIFFORD DR STE 100 DALLAS, TX 752205337 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 214-902-7200	Attn:	Cathy Swanteson - 979-458-7077
FOB / FREIGHT	Destination	Southwest Metroplex Bldg	
Pre-Pay & Add	No	Project	4-3191
Payment Terms	0, Net 30	10636 Old Grandbury Rd	
Contract Number - Header	E&I Contract CNR01146	Ft Worth, TX 76136	
Contract Number - Line	<i>no value</i>	United States	
Quote number	196410, 196411	Delivery Information	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Note to Supplier

This purchase is per the E&I Contract CNR01146.

All items are for TAMU System FPC Project 04-3191 Southwest Metroplex Bldg - Tarleton State University in Fort Worth, TX.

Communicate delivery and install with TAMU System, Interior Designer, Catherine Swanteson, (979-458-7077, 979-575-9827 cell), cswanteson@tamus.edu. Specific install dates will be communicated as construction progresses.

Reference Attachment A for additional delivery and install terms and instructions.

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

BKM.Coalesse Quot...

BKM.Steelcase.1.2...

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 5	Coalesse Furnishings per details and specifications on attached Quote #196410.	.	LO	3,920.16 USD	1 LO	3,920.16 USD
	Required Delivery Date Jul 1, 2019					
2 of 5	Steelcase Furnishings per details and specifications on attached quote 196411.	.	LO	183,501.38 USD	1 LO	183,501.38 USD
	Required Delivery Date Jul 1, 2019					
3 of 5	Installation - Includes labor to receive, deliver and install, assemble, set in place per room plans, removal of all packaging debris. Reference Attachment A for additional delivery and install instructions.	.	LO	9,990.28 USD	1 LO	9,990.28 USD
	Required Delivery Date Jul 1, 2019					
4 of 5	Change order 3/26/19 - Steelcase - Thread Electrical per attached quote #197240.	.	LO	801.42 USD	1 LO	801.42 USD
	External Note Quoted per E&I CNR01146.					
	Required Delivery Date					
5 of 5	Change order 3/26/19 - Labor to receive, deliver and install units of thread in the 131 Learning Commons per attached quote #197240.	.	LO	698.00 USD	1 LO	698.00 USD
	Required Delivery Date					
Total						198,911.24 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>Southwest_Metroplex_Building.02.18_PO_Payments@docs.e-builder.net</p> <p>***Invoice via email only***</p> <p>College Station, TX 77840</p> <p>United States</p>