4/12/2019 Fax

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 25, 2019 AB0437647		1	Apr 7, 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	Sharon Kovar			
Email:	SHARON-KOVAR@TAMUS	SHARON-KOVAR@TAMUS.EDU			
Phone:	+1 979-458-7024	+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 Address	TEXAS WILSON OFFICE CAPROCK GROUP DBA FURNITURE & SERVICES 6812 FAIRGROUNDS PKWY SAN ANTONIO, TX 78238 US	Delivery Address TAMUS Member: Attn:	01-Texas A&M System Offices (01) Holly Hawryluk - 979.229.8666 / Roseann Pisklak - 713.665.5665	
Phone	+1 210-647-2078	TAMIU Addition of Inst/Support Space		
FOB / FREIGHT Pre-Pay & Add	Destination No	Project 5201 University Blvd	16-3206	
Payment Terms Contract Number - Header	0, Net 30 E&I Contract CNR01146; NCPA 07-18, 07-45, 07- 51; NIPA R142213	Laredo, TX 78041 United States Delivery Information		
Contract Number - Line	no value	Ship Via	Best Carrier-Best Way	
Quote number	130598			

Notes	to Supplier
Notes	to Supplier

Shipping Instructions

Note to Supplier

This purchase is per the quote 130598 and per the contracts referenced in each line.

All items are for the TAMU System FPC Project 16-3206 Texas A&M International University Addition of Instructional Support Space currently under construction in Laredo, TX.

Items must be delivered and installed between Thursday, June 20, 2019 and Friday, July 26, 2019 between 8:00 A.M. to 5:00 P.M., Monday to Friday. Reference Attachment A for additional delivery and install terms and instructions.

Communicate delivery and install services with Roseanne Pisklak, EYP movable furnishings consultant at Ph: 713.665.5665 or email: rpisklak@eypae.com and TAMU System Interior Designer Holly Hawryluk at Ph: 979.229.8666 or email: hhawryluk@tamus.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

Attachment A Term... TAMIU AISS Main B... TAMUS Standard Te...

PO Clauses

Header	001	No Collect Freight Charges Neither COD nor "Collect" freight or handling charges will be accepted. 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).	

4/12/2019 Fax

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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price	
l of 10	Arcadia furnishings per details and specifications on attached quote #130598, quoted per the NCPA Contract 07-18.		LO	6,363.86 USD	1 LO	6,363.86 USD	
	Required Delivery Date Jun 20, 2019	'					
of 10	Coalesse furnishings per details and specifications on attached quote #130598, quoted per the E&I Contract CNR01146.		LO	163,989.71 USD	1 LO	163,989.71 USD	
	Required Delivery Date Jun 20, 2019	ı					
3 of 10	Davis furnishings per details and specifications on attached quote #130598, quoted per the NCPA Contract 07-51.		LO	64,023.23 USD	1 LO	64,023.23 USD	
	Required Delivery Date Jun 20, 2019						
4 of 10	Encore furnishings per details and specifications on attached quote #130598, quoted per the NCPA Contract 07-18.		LO	773.85 USD	1 LO	773.85 USD	
	Required Delivery Date Jun 20, 2019						
of 10	OFS Lowenstein furnishings per details and specifications on attached quote #130598, quoted per the NIPA Contract R142213.		LO	6,672.96 USD	1 LO	6,672.96 USD	
	Required Delivery Date Jun 20, 2019						
6 of 10	Source International furnishings per details and specifications on attached quote #130598, quoted per the NCPA Contract 07-45.		LO	60,244.56 USD	1 LO	60,244.56 USD	
	Required Delivery Date Jun 20, 2019						
7 of 10	Steelcase furnishings per details and specifications on attached quote #130598, quoted per the E&I Contract CNR01146.		LO	854,243.64 USD	1 LO	854,243.64 USD	
	Required Delivery Date Jun 20, 2019						
8 of 10	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. Reference Attachment A for additi		LO	140,323.53 USD	1 LO	140,323.53 USD	
	Required Delivery Date Jun 20, 2019						
of 10	<<<<<<<<< <line added="">>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>></line>						
	Change order 4/1/19 - Steelcase items per details on attached quote #132088		LO	3,178.54 USD	1 LO	3,178.54 USD	
	External Note Additional items are priced per E&I Contract CNR01146. Required Delivery Date						
0 of 10	<<<<<<<< < < < < < < < < < < < < LINE ADDED >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>						
	Change order 4/1/19 - Installation per quote #132088		LO	781.00 USD	1 LO	781.00 USD	
	Required Delivery Date						
	<u> </u>		To	tal	1,300,	,594.88 USD	

Billing Information	Billing Address		
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.	Texas A&M System Offices-Randy Wipke ***Do Not Mail Invoices*** Library_RenovationAddition_of_InstructionalS.02.18_PO_Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840		

4/12/2019 Fax

United States