

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
May 16, 2019	AB0450818	2	Jun 5, 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	MCKINNEY OFFICE SUPPLY INC	Delivery Address	
Address	1405 E PLANO PARKWAY PLANO, TX 75074 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 972-562-5020	Attn:	
FOB / FREIGHT	Destination	Gateway Education Ctr	
Pre-Pay & Add	No	Project	1-3233
Payment Terms	0% 0, Net 30	1425 Bryan Rd	
Contract Number - Header	no value	Bryan, TX 77807	
Contract Number - Line	no value	United States	
Quote number		Delivery Information	
		Required Delivery Date	Jul 19, 2019
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Note to Supplier

This purchase is per award of FPC-ITB-1133 and per bid specs. Reference attached quote submitted with bid response, minus the MC-1 items.

All items are for the TAMU System FPC Project 01-3233 RELIS Academic Complex – Phase I currently under construction in Bryan, TX.

Please communicate closely regarding specific delivery and install with Kate Schneider, Page Architects movable furnishings consultant, ph: 512.382.3552, email: kschneider@pagethink.com and Holly Hawryluk, Texas A&M University System FPC Interior Designer, Ph: 979-229-8666, Email: hhawryluk@tamus.edu.

Dealer services to include delivery, receiving, unpacking, assembly and placement at point of use and removal and disposal of all packing material are included in line item pricing.

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

MOS Quote_FPC-ITB...

Attachment A Deli...

TAMUS Standard Te...

PO Clauses

Header	001	No Collect Freight Charges	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 17	Change Order 5/31/19 - Freight - F.O.B. Destination to jobsite. Freight included for Andreu World, BuzziSpace, Cumberland and Halcon. Changes to items CT-3 and CT-10 incurred additional freight charges.	.	LO	17,814.66 USD	1 LO	17,814.66 USD
2 of 17	Andreu World - 13' Extra Tables - Model no. ME4872 for Item no. CT-1	.		10,846.56 USD	2	21,693.12 USD
3 of 17	Andreu World - 8' Extra Tables - Model no. ME4872 for Item no. CT-2	.		5,913.76 USD	4	23,655.04 USD
4 of 17	Change Order 5/23/19 - Andreu World - 6' Reverse Conference Table - Model no. ME5092 for Item no. CT-3. Top changed to dark grey laminate.	.	EA	4,454.49 USD	2 EA	8,908.98 USD
5 of 17	Andreu World - Grand Raglan Chair - Model no. BU-2114 for Item no. L-1	.		1,686.72 USD	17	28,674.24 USD
6 of 17	Cumberland - Morgan Occasional Table - Model no. 3156 for Item OT-1.	.		1,233.86 USD	13	16,040.18 USD
7 of 17	Cumberland - Morgan Occasional Table - Model no. 3159 for Item OT-2.	.		1,556.61 USD	3	4,669.83 USD
8 of 17	Andreu World - Grand Raglan Sofa - SF-2115 for Item S-2.	.		2,220.61 USD	3	6,661.83 USD
9 of 17	Andreu World - Reverse 38 Base and Seated Height Table with Laminate Top - Model no. SB-4583 & BM-4520 for Item T-3.	.		492.06 USD	12	5,904.72 USD
10 of 17	Halcon - Motus Training Table - Model nos. HC*MU01024054-MM-FB CC33 BSA NMP; HC*EDGEMOUNT, PM-DC	.		5,968.78 USD	4	23,875.12 USD
11 of 17	Andreu World - Reverse Seated Height Table with Laminate Top - Model nos. SB-4573 & BM-4520 for Item T-7.	.		497.35 USD	7	3,481.45 USD
12 of 17	Andreu World - Reverse Seated Height Table with Laminate Top - Model nos. SB-4583 & BM-4520 for Item T-8.	.		492.06 USD	6	2,952.36 USD
13 of 17	Andreu World - Reverse Barstool Height Table - Model nos. SB-4581 & BM-4562 - for Item no. T-9.	.		529.63 USD	3	1,588.89 USD
14 of 17	Change Order 5/23/19 - Andreu World - Reverse Seated Height Table with Solid Surface Top - Model nos. SB-3599 & BM-4520 for Item no. T-10. Top changed to dark grey laminate.	.	EA	2,215.87 USD	6 EA	13,295.22 USD
15 of 17	Andreu World - Reverse Dining Table - Model nos. SB-4586 & BM-4521- for Item no. TO-1.	.		764.02 USD	6	4,584.12 USD
16 of 17	Andreu World - Reverse Occasional Table - Model no. ME5335 - for Item no. TO-2.	.		541.80 USD	6	3,250.80 USD
17 of 17	BuzziSpace - BuzziFrio Machu - Freestanding Acoustic Panel for Item no. MISC-1	.		2,664.90 USD	2	5,329.80 USD

Total 192,380.36 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 ***Do Not Mail Invoices*** Gateway-PO-Payments@doc.e-builder.net *** INVOICE VIA EMAIL ONLY *** College Station, TX 77840 United States</p>