



## 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>Jun 13, 2019</b>	<b>AB0457274</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:	Amanda Johnson	
Email:	AJOHNSON@TAMUS.EDU	
Phone:		

## 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	WITTIGS OFFICE INTERIORS INC	<b>Delivery Address</b>	
Address	2018 AVENUE B STE 300 SAN ANTONIO, TX 78215 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 210-270-0100	Attn:	Jo Lynn Winfrey - 979-458-7050
FOB / FREIGHT	Destination	PVAMU Capital Improvements	
Pre-Pay & Add	No	Project	5-3204
Payment Terms	0, Net 30	PLEASE SEE NOTES	
Contract Number - Header	US Comm. 4400003402	FOR SPECIFIC ADDRESS	
Contract Number - Line	<i>no value</i>	Prairie View, TX 77446	
Quote number	22070.001	United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Note to Supplier

\*\*\* SHIP TO ADDRESS \*\*\*

Public Safety Building  
36142 Owens Road  
Prairie View, Texas 77446

This purchase is per the US COMMUNITIES CONTRACT #440003402.

All items are for FPC Project 05-3204 – PVAMU Capital Projects – Public Safety building currently under construction in Prairie View, TX.

Communicate specific delivery and installation with TAMU System FPC/Project Control contact Jo Lynn Winfrey, Ph: 979-458-7050, 832-405-5224, Email: j.winfrey@projectcontrol.com.

Reference Attachment A for additional delivery and install instructions. \*\*NOTE: Delivery dates to be communicated w/ Jo Lynn Winfrey.

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

Wittigs Chairs Qu...

Terms Agreement E...

Attachment A - 05...

### 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	Haworth Seating per details and specifications on attached quote 22070.001.	.	LO	21,737.83 USD	1 LO	21,737.83 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	3,227.00 USD	1 LO	3,227.00 USD
Total						<b>24,964.83 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>Capital_Improvements.02.18_PO_Payments@docs.e-builder.net</p> <p>***Invoice via email only***</p> <p>Prairie View, TX 77446</p> <p>United States</p>