



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.
Apr 30, 2021	AB0615958	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	VIRCO INC	Delivery Address	
Address	2027 HARPERS WAY TORRANCE, California 90501 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 800-258-7367	Attn:	Cathy Swanteson - 979.458.7077 / Kenda Draper - 214.403.4387
FOB / FREIGHT	Destination	TSU Aquatics Ctr	
Pre-Pay & Add	No	Project	*** SEE SUPPLIER NOTES FOR CORRECT SHIP TO ADDRESS ***
Payment Terms	0, Net 30	610 N Rome Ave	
Contract Number - Header	Omnia Partner's Contract R-TC-18004	Stephenville, TX 76401	
Contract Number - Line	<i>no value</i>	United States	
Quote number	8241010.r3	Delivery Information	
		Required Delivery Date	Jul 19, 2021
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Pricing is per the Omnia Partner's Contract R-TC-18004.

SHIP TO:
Workplace Resources/BFI
ATTN: Miguel Atkins
2929 Irving Blvd
Dallas, TX 75247
972-880-8955

Communicate delivery dates with Workplace Resource contact: Fred Rodriguez, Email: fred.rodriguez@wrstx.com, Ph: 512-799-2132, copied.

All items are requested to be onsite by July 16-27, 2021.

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

TAMUS PO Standard...

Quote 8241010 r3 ...

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 1	Virco Furnishings per details and specifications on attached quote 8241010.r3 dated 4/28/21.	.	LO	16,573.28 USD	1 LO	16,573.28 USD
Total					16,573.28 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-Brett McCully</p> <p>***Do Not Mail Invoices***</p> <p>Aquatics-Center-PO-Payments@docs.e-builder.net</p> <p>***Invoice via email only***</p> <p>College Station, TX 77840</p> <p>United States</p>