



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.
Dec 17, 2021	AB0677461	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	TEXAS WILSON OFFICE CAPROCK GROUP DBA	Delivery Address	
Address	FURNITURE & SERVICES 6812 FAIRGROUNDS PKWY SAN ANTONIO, Texas 78238 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 210-647-2078	Attn:	Cathy Swanteson - 979.458.7077 / Karla Dodson - 210.298.9622
FOB / FREIGHT	Destination	TAMUSA Acad/Admin Bldg PH II	
Pre-Pay & Add	No	Project	25-3265
Payment Terms	0, Net 30	One University Way	
Contract Number - Header	E&I CNR01510, CNR01146; Choice Partners 18/015KC-05; NCPA 07-50, 07-15	San Antonio, TX 78224	
Contract Number - Line	<i>no value</i>	United States	
Quote number	141423	Delivery Information	
		Required Delivery Date	Jun 13, 2022
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Per the following contracts: E&I CNR01510 (Hightower), E&I CNR01146 (Steelcase), Choice Partners 18/015KC-05 (Stylex); NCPA 07-50 (Dauphin), NCPA 07-15 (9to5)

All items are for FPC Project 25-3265 Texas A&M San Antonio Academic & Administration Building, Ph. II, currently under construction in San Antonio, TX.

The current estimate delivery time-frame is June 13 – July 29, 2021.

**Communicate specific delivery and installation dates with A&M System FPC Interior Designer Cathy Swanteson, Ph: 979.458.7077, Email: cswanteson@tamus.edu and West East Design Group Interior Designer Karla Dodson, Ph: 210.298.9622, Email: karlad@westeastdesign.com.

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

- Texas Wilson quot...
- TAMUS PO Standard...
- 151363181 Exhibit...
- Attachment A Equi...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	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 4	Steelcase, Hightower, Stylex, Dauphin and 9to5 furnishings per details and specifications on attached quote 141423, dated 12/16/2021.	.	LO	382,863.18 USD	1 LO	382,863.18 USD
2 of 4	Installation for all furnishings. Reference Attachment A for additional delivery and install information.	.	LO	38,825.00 USD	1 LO	38,825.00 USD
3 of 4	Freight for Hightower products.	.	LO	1,676.00 USD	1 LO	1,676.00 USD
4 of 4	Project Management Services	.	LO	6,885.00 USD	1 LO	6,885.00 USD
Total						430,249.18 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 vendorhelp@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>Acad-and-Admin-Phase2-PO-Payments@docs.e-builder.net</p> <p>***Invoice via email only***</p> <p>College Station, TX 77840</p> <p>United States</p>