



Sales Tax Exemption

Texas A&M University is 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 Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Dec 17, 2021	AB0677500	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:	Lori Hayes	
Email:	LHAYES@TAMUS.EDU	
Phone:	+1 979-862-6100	

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	WORKPLACE RESOURCE	Delivery Address	
Address	1717 W 6TH ST STE 190 AUSTIN, Texas 78203 United States	TAMUS Member:	26-Texas A&M System Shared Service Center (26)
Phone	+1 512-472-7300	Attn:	Lori Hayes - 979-862-6100
FOB / FREIGHT	Destination	TAMUS HCM Project	
Pre-Pay & Add	No	Suite	104
Payment Terms	0, Net 30	700 E University Dr	
Contract Number - Header	OMNIA #2020000622	College Station, TX 77840	
Contract Number - Line	<i>no value</i>	United States	
Quote number	FR210319b	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Per OMNIA #2020000622

Please communicate delivery with Lori Hayes, Ph: 979-862-6100, Email: lhayes@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

Quote #FR210319b ...

TAMUS PO Standard...

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 2	AER1B22AW +Work Chair, New Aeron, B Size, Std-Hgt Range Adj, Tlt Lim, Hgt Adj Plus PivotArms, Non-Uphst Armpads	.	EA	890.94 USD	15 EA	13,364.10 USD
2 of 2	AER1C22AW +Work Chair, New Aeron, C Size, Std-Hgt Range Adj, Tlt Lim, Hgt Adj Plus PivotArms, Non-Uphst Armpads	.	EA	890.94 USD	10 EA	8,909.40 USD
	<p>External Note</p> <p>Please SHIP ONE (1) of these C Size chair to Lydia Harkey at:</p> <p>Lydia Harkey 124 Rosebud Ln Georgetown, TX 78633</p> <p>*ALL OTHER CHAIRS SHIP TO AS NOTED ON THE PO</p>					
Total						22,273.50 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>TAMUS Shared Service Center-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to systemvouchers@tamus.edu</p> <p>301 Tarrow RM 345 College Station, TX 77840 United States</p>