



### 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>Sep 7, 2022</b>	<b>AB0744897</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:	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	FACILITY INTERIORS INC	<b>Delivery Address</b>	
Address	1775 SAINT JAMES PLACE STE 200 HOUSTON, Texas 77056 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 214-556-4700	Attn:	Holly Hawryluk - 979.229.8666 / Mary Letz - 713.487.3435
FOB / FREIGHT	Destination	TEES Industrial Distribution	
Pre-Pay & Add	No	Bldg 1	
Payment Terms	0, Net 30	PR	28-3230
Contract Number - Header	NCPA: 07-37, 07-22, 07-51; Omnia R191813 & R191814; Choice Partners 18/015KC-05;	1504 6th St	
Contract Number - Line	<i>no value</i>	Bryan, TX 77807	
Quote number	2H16213.030	United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Per the following contracts: NCPA #07-37 (Magnuson); NCPA #07-22 (Clarus); NCPA #07-51(Davis); OMNIA #R191813 (OFS); OMNIA #R191814 (Safco); CHOICE PARTNERS #18/015KC-05 (Stylex)

All items are for the A&M System FPC Project 28-3230 Industrial Distribution Building 1 located at RELLIS campus.

Communicate delivery and installation with A&M System FPC contact Holly Hawryluk, Ph: 979.229.8666, Email: hhawryluk@tamus.edu and Energy Architects contact Mary Letz, Ph: 713.487.3435, Email: maryl@energyarch.com.

The current estimated time-frame for delivery and install is May 1st – June 2nd, 2023. Reference Attachment A for additional delivery and install terms and instructions.

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

TAMU #2H16213.030...

Attachment A Equi...

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 4	Magnuson, Clarus, OFS, Stylex, Davis, SAFCO per details and specifications on attached quote 2H16213.030 dated 8/5/22.	.	LO	66,476.90 USD	1 LO	66,476.90 USD
2 of 4	Clarus Freight	.	LO	577.80 USD	1 LO	577.80 USD
3 of 4	OFS Surcharge	.	LO	995.92 USD	1 LO	995.92 USD
4 of 4	Dealer Services per quote 2H16213.030: Delivery & Installation - to include receiving, unpacking, assembly, placement at point of use, removal & disposal of all packing material. Reference Attachment A for additional delivery / install instructions.	.	LO	4,350.00 USD	1 LO	4,350.00 USD
<b>Total</b>						<b>72,400.62 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 vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M System Offices- Randy Wipke ***Do Not Mail Invoices*** IDB-PO-Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States</p>