



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Dec 19, 2022	AB0773355	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	

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.

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	WILTON'S OFFICEWORKS LTD	Delivery Address	
Address	PO BOX 5040 BRYAN, Texas 778055040 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 979-268-0062	Attn:	Catherine Swanteson - 979-458-7077 / Gretchen Diesel - 469.346.0729 / Cynthia Labelle - 713.582.4506
FOB / FREIGHT	Destination	PVAMU Eng Classroom & Research Bldg	
Pre-Pay & Add	No	Project	5-3300
Payment Terms	0, Net 30	737 DW Martin St	
Contract Number - Header	Omnia Contract #R191802; Choice Partners Contract 18/015KC-05ner's Contract	Prairie View, TX 77446	
Contract Number - Line	<i>no value</i>	United States	
Quote number	17322	Delivery Information	
		Required Delivery Date	Jun 5, 2023
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Per the Omnia Contract # R191802 (Gunlocke) and the Choice Partner's Contract # 18/015KC-05 (Stylex)

All items are for FPC Project 05-3300 Prairie View A&M University Engineering Classroom & Research Building in Prairie View, TX.

Communicate delivery and install schedule with A&M System, Interior Designer, Catherine Swanteson, Ph: 979-458-7077, Email: cswanteson@tamus.edu and Stantec Architecture contacts Gretchen Diesel, Ph: 469.346.0729, Email: Gretchen.Diesel@stantec.com and Cynthia Labelle, Ph: 713.582.4506, Email: Cynthia.Labelle@stantec.com.

The current estimated time frame for delivery and install is June 1 – July 28, 2023. Reference Attachment A for additional delivery and install 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

- Wilton's quote.pdf
- TAMUS PO Standard...
- Attachment A furn...

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 3	Gunlocke, Stylex and Paul Brayton Furnishings per details and specifications on attached quote 17322 dated 11/2/22.	.	LO	72,500.10 USD	1 LO	72,500.10 USD
	External Note One lot price includes Gunlocke surcharge fee.					
2 of 3	Freight for Paul Brayton	.	LO	1,200.00 USD	1 LO	1,200.00 USD
3 of 3	Dealer Services per quote 17322: 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	5,896.00 USD	1 LO	5,896.00 USD
Total						79,596.10 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>Engineering-Classroom-Research-Building-PO-Payments@docs.e-builder.net</p> <p>***Invoice via email only***</p> <p>College Station, TX 77840</p> <p>United States</p>