

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Mar 2, 2023	AB0791802	1	Mar 6, 2023
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	
jrz - Zimmermann, Jeff	jzimmermann@tamus.edu	979.458.6410	
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	FACILITY INTERIORS INC	Delivery Address	
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:	Matt Henley
FOB / FREIGHT	Destination	Bright Bldg Area Devolpment	
Pre-Pay & Add	No	Project	2-3343A
Payment Terms	0, Net 30	710 Ross St	
Contract Number - Header	UTSSCA-8917	College Station, TX 77840	
Contract Number - Line	<i>no value</i>	United States	
Quote number	2A21102.001	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

** The current estimated time frame for delivery and installation is August 7 – 18, 2023 **

All items are for FPC Project 02-3343A - Texas A&M Kyle Field Suites, College Station, TX. Correct delivery address is listed within Attachment A.

The A&M System contacts are listed below with contact information provided in Attachment A.

Edwards + Mulhausen
Julia Kallerman

FPC Project Manager
Jo Lynn Winfrey

Refer to attached Exhibit B and Attachment A for terms and conditions, and requirements. Note that award and pricing is based on the UTSSCA contract referenced within the quote.

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

FACILITY_INTERIOR...

Attachment A - Fu...

Facility Interior...

PO Clauses

Header 001 No Collect Freight Charges Accepted Neither COD nor "Collect" freight or handling charges will be accepted.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	Furnishings per attached quote 2A21102.001 dated 2/16/23	.	LO	830,327.67 USD	1 LO	830,327.67 USD
2 of 3	Shipping and Handling	.	LO	43,720.73 USD	1 LO	43,720.73 USD
3 of 3	Labor to receive, deliver and install product	.	LO	19,500.00 USD	1 LO	19,500.00 USD
Total						893,548.40 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-Matt Henley ***Do Not Mail Invoices*** The-Bright-Bldg-Area-Dev-PO-Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States</p>