

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Oct 31, 2023	AB0862423	1	Nov 7, 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	INTELLIGENT INTERIORS INC	Delivery Address	
Address	16837 ADDISON RD STE 500 ADDISON, Texas 750015610 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 972-716-9979	Attn:	Matt Henley
Fax	+1 972-980-1661	FAPC - System Budgets & Accounting	
FOB / FREIGHT	Destination	Moore/Connally Bldg	
Pre-Pay & Add	No	Room	345
Payment Terms	0, Net 30	301 Tarrow St	
Contract Number - Header	<i>no value</i>	College Station, TX 77840-7896	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

All items are for A&M System FPC Project 04-3281 Tarleton State University Interprofessional Education Building in Fort Worth, Texas. Award and pricing is based on the various group cooperative purchasing contracts referenced on each quote.

Refer to attached Exhibit A and Attachment A for terms and conditions, and requirements.

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

Attachment A - ii...

Exhibit A - Stand...

PO Clauses

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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	Proposal 2023-20790 - Stylex - Global - Martin Brattrud - Nevins - furnishings Attachments for supplier Proposal_2023-207...	.	LO	75,583.41 USD	1 LO	75,583.41 USD
2 of 4	Proposal 2023-20794 - Enwork - furnishings	.	LO	21,999.20 USD	1 LO	21,999.20 USD
3 of 4	Proposal 2023-20795 - KI - Furnishings	.	LO	92,091.00 USD	1 LO	92,091.00 USD
4 of 4	Proposal 2023-20796 - ERG - furnishings	.	LO	21,386.62 USD	1 LO	21,386.62 USD
Total						211,060.23 USD

Billing Information

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.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M University System
 Do Not Mail Invoices
 Email invoices to systemvouchers@tamus.edu
 301 Tarrow RM 345
 College Station, TX 77840
 United States