



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. |
| Nov 22, 2023 | AB0869005 | 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 |
| jrz - Zimmermann, Jeff | jzimmermann@tamus.edu | 979.458.6410 |
| Customer Contact: | | |
| 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 | Delivery Address | |
| Address | 3232 E CESAR CHAVEZ ST SUITE B100 AUSTIN, Texas 78702 United States | TAMUS Member: | 01-Texas A&M System Offices (01) |
| Phone | +1 214-556-4700 | Attn: | Randy Wipke |
| FOB / FREIGHT | Destination | TAMU San Antonio | |
| Pre-Pay & Add | No | Housing Phase II | |
| Payment Terms | 0, Net 30 | Project | 25-3309 |
| Contract Number - Header | <i>no value</i> | 1010 Jaquar Pkwy | |
| Contract Number - Line | <i>no value</i> | San Antonio, TX 78224 | |
| Quote number | 2S21579.001 | United States | |
| | | 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 25-3309 TAMUSA Student Housing Phase II in San Antonio, Texas. Award and pricing is based on the various group cooperative purchasing contracts referenced on the quote attached.

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

- 2S21579.001 Revis...
- Facility Interior...
- 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 2 | Furnishings including freight per attached quote 2S21579.001 dated 11/14/2023 | . | LO | 743,776.65 USD | 1 LO | 743,776.65 USD |
| 2 of 2 | Installation - Labor to receive all product on site and install during normal business hours | . | LO | 100,500.00 USD | 1 LO | 100,500.00 USD |
| Total | | | | | 844,276.65 USD | |

| Billing Information |
|---|
| <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@tam.u.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p> |

| Billing Address |
|---|
| <p>Texas A&M System Offices- Randy Wipke ***Do Not Mail Invoices*** TAMU-San-Antonio-Housing-PhII-PO-Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States</p> |