

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 28, 2023	AB0869760	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	Sharon Kovar			
Email:	SHARON-KOVAR@TA	SHARON-KOVAR@TAMUS.EDU			
Phone:	+1 979-458-7024	+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	INTELLIGENT INTERIORS INC	Delivery Address			
Address	16837 ADDISON RD STE 500	TAMUS Member:	01-Texas A&M System Offices (01)		
	ADDISON, Texas 750015610 United	Attn:	Brett Cumpton		
	States	Chisholm Trail Campus			
Phone	+1 972-716-9979	10850 Texas Rider Drive Fort Worth, TX 76036 United States			
Fax	+1 972-980-1661				
FOB / FREIGHT	Destination				
Pre-Pay & Add	No	Delivery Information			
Payment Terms	0, Net 30	Required Delivery Date			
Contract Number - Header	no value	Ship Via	Best Carrier-Best Way		
Contract Number - Line	no value				
Quote number					

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 and line item.

Refer to attached Exhibits A-C 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

Intelligent_Inter...

Exhibit A - Stand...

Attachment A - ii...

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 5	Furnishings - Arcadia, Davis, Boss, Magnuson per attached quote 2023-20791		LO	90,447.96 USD	1 LO	90,447.96 USD
	Attachments for supplier					
	Proposal_2023-207					
	External Note Awarded per the NCPA contracts r	eferenced.				
2 of 5	Furnishings - Leland per attached quote 2023-20792		LO	9,762.90 USD	1 LO	9,762.90 USD
	Attachments for supplier					
	Proposal_2023-207					
	External Note Awarded per the TIPS contract refe	erenced.				
3 of 5	Furnishings - Hightower per attached quote 2023-20793		LO	20,632.34 USD	1 LO	20,632.34 USD
	Attachments for supplier					
	Proposal_2023-207					
	External Note Awarded per the referenced E&I co	ontract.				
4 of 5	Freight from all quotes		LO	9,597.82 USD	1 LO	9,597.82 USD
		I				
5 of 5	Installation from all quotes		LO	7,660.00 USD	1 LO	7,660.00 USD
		ı				
				Total	138,1	01.02 USD

Billing Information	Billing Address
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.	Texas A&M System Offices- Brett Cumpton ***Do Not Mail Invoices*** Ft-Worth-Bldg-2-PO-Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States