



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.
Jan 18, 2024	AB0881371	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	TEXAS WILSON OFFICE CAPROCK GROUP DBA	Delivery Address	
Address	FURNITURE & SERVICES 6812 FAIRGROUNDS PKWY SAN ANTONIO, Texas 78238 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 210-647-2078	Attn:	Brett Cumpton
FOB / FREIGHT	Destination	TAMUSA - New Recreation Ctr	
Pre-Pay & Add	No	Project	
Payment Terms	0, Net 30	One University Way	
Contract Number - Header	<i>no value</i>	San Antonio, TX 78224	
Contract Number - Line	<i>no value</i>	United States	
Quote number	150509	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 25-3305 - Texas A&M-San Antonio Recreation Center.

Award and pricing is based on the various group cooperative purchasing contracts as referenced for each manufacturer on the attached quote.

Refer to attached Exhibits A-B 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

Q150509 - updated...

Exhibit A - Stand...

Attachment A - Fu...

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 3	Furnishings per attached quote 150509 dated 11/16/23	.	LO	49,862.08 USD	1 LO	49,862.08 USD
2 of 3	Freight for Magnuson Group	.	LO	1,329.41 USD	1 LO	1,329.41 USD
3 of 3	Installation - Delivery and Installation of all products on Quote 150509	.	LO	4,290.00 USD	1 LO	4,290.00 USD
Total						55,481.49 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 System Offices-Brett
Cumpton
Do Not Mail Invoices
New-Recreation-Center-PO-Payments@docs.e-builder.net
Invoice via email
College Station, TX 77840
United States