



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 19, 2024	AB0881509	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	Chisholm Trail Campus 10850 Texas Rider Drive Fort Worth, TX 76036 United States	
Pre-Pay & Add	No	Delivery Information	
Payment Terms	0, Net 30	Required Delivery Date	
Contract Number - Header	<i>no value</i>	Ship Via	Best Carrier-Best Way
Contract Number - Line	<i>no value</i>		
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.

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

Attachment A - Fu...

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 3	Furnishings - Nucraft per attached quote 150587	.	LO	13,248.94 USD	1 LO	13,248.94 USD
	Attachments for supplier Q150587 - Tarleto...					
	External Note Per Omnia Contract #07-110					
2 of 3	Furnishings - Carolina, OFS Brands Inc. per attached quote 150588	.	LO	2,094.84 USD	1 LO	2,094.84 USD
	Attachments for supplier Q150588 Tarleton ...					
	External Note Per Sourcewell Contract # 121919-OFS					
3 of 3	Delivery and Installation of all items at Tarleton Fort Worth Campus	.	LO	1,725.00 USD	1 LO	1,725.00 USD
Total						17,068.78 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-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</p>