

Revised Purchase Order



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.	Revision Date
Feb 26, 2024	AB0893592	1	Feb 27, 2024
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	WILTON'S OFFICEWORKS LTD	Delivery Address	
Address	PO BOX 5040 BRYAN, Texas 778055040 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 979-268-0062	Attn:	Matt Henley
FOB / FREIGHT	Destination	Bright Bldg Area Devolpment	
Pre-Pay & Add	No	Project	2-3343A
Payment Terms	0, Net 30	710 Ross St	
Contract Number - Header	NCPA #07-127	College Station, TX 77840	
Contract Number - Line	<i>no value</i>	United States	
Quote number	18289	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier	All items are for FPC Project 02-3343A - Texas A&M Academic and Wellness Building, College Station, TX. The full delivery address is listed within Attachment A. The A&M System contacts are listed below with contact information provided in Attachment A. Edwards + Mulhausen - Julia Kallerman FPC Project Manager - Jo Lynn Winfrey Refer to attached Exhibit A-B and Attachment A for terms and conditions, and requirements. Award and pricing is based on the NCPA/Omnia Cooperative contract referenced on quote #18289.
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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

WILTON'S - estima...

Attachment A - Fu...

Exhibit A - Terms...

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	Versteel furniture per attached quote 18289 dated 1/12/24	.	LO	149,684.48 USD	1 LO	149,684.48 USD
2 of 3	Receive, install and remove all debris	.	LO	14,968.45 USD	1 LO	14,968.45 USD
3 of 3	Freight	.	LO	2,700.00 USD	1 LO	2,700.00 USD
Total					167,352.93 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- Matt Henley</p> <p>***Do Not Mail Invoices***</p> <p>The-Bright-Bldg-Area-Dev-PO-Payments@docs.e-builder.net</p> <p>***Invoice via email only***</p> <p>College Station, TX 77840</p> <p>United States</p>