



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. |
| Mar 26, 2024 | AB0902699 | 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: | |
| FOB / FREIGHT | Destination | Fort Worth Campus | |
| Pre-Pay & Add | No | Bldg 2 | |
| Payment Terms | 0, Net 30 | Room/Suite | |
| Contract Number - Header | <i>no value</i> | 10850 Texan Rider Dr | |
| Contract Number - Line | <i>no value</i> | Fort Worth, TX 76036 | |
| Quote number | 150481 | 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 04-3281 Tarleton State University Interprofessional Education Building in Fort Worth, Texas.

Award and pricing is based on the Omnia group cooperative purchasing contract referenced on the 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

- Q150481 - level 0...
- 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 2 | Furnishings - Level 04 - Area B - Alt#2C - SitOnlt per attached quote 150481 dated 2/19/24 | . | LO | 97,665.76 USD | 1 LO | 97,665.76 USD |
| 2 of 2 | Delivery and Install to Tarleton, Fort Worth Campus | . | LO | 10,000.00 USD | 1 LO | 10,000.00 USD |
| Total | | | | | | 107,665.76 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
Ft-Worth-Bldg-2-PO-Payments@docs.e-builder.net
Invoice via email only
College Station, TX 77840
United States