



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.
Apr 2, 2024	AB0904833	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	INTELLIGENT INTERIORS INC	Delivery Address	
Address	16837 ADDISON RD STE 500 ADDISON, Texas 750015610 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 972-716-9979	Attn:	Brett Cumpton
Fax	+1 972-980-1661	Fort Worth Campus	
FOB / FREIGHT	Destination	Bldg 2	
Pre-Pay & Add	No	Room/Suite	
Payment Terms	0, Net 30	10850 Texan Rider Dr	
Contract Number - Header	<i>no value</i>	Fort Worth, TX 76036	
Contract Number - Line	<i>no value</i>	United States	
Quote number	20789	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 TIPS group cooperative purchasing contract referenced on the quote.

Refer to attached Exhibit A 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

Proposal_2023-207...

Exhibit A - Terms...

Attachment A - ii...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Proposal 2023-20789 - Overall Level 1, 2 & 3 - furnishings	.	LO	32,290.63 USD	1 LO	32,290.63 USD
2 of 2	Installation	.	LO	7,636.09 USD	1 LO	7,636.09 USD
	External Note Expected installation - July 2024					
Total					39,926.72 USD	

Billing Information
<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>

Billing Address
<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>