



**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.
<b>Apr 10, 2024</b>	<b>AB0907348</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
jrz - Zimmermann, Jeff	jzimmermann@tamus.edu	979.458.6410
<b>Customer Contact:</b>		
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	WORKPLACE RESOURCE GROUP WRG LLC DBA	<b>Delivery Address</b>	
Address	2639 E ROSEMEADE PKWY CARROLLTON, Texas 750072303 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 972-389-8820	Attn:	Brett Cumpton
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	48295	United States	
		<b>Delivery Information</b>	
		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 on the furnishings included are based on the Omnia group cooperative purchasing contracts 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

- 48295\_Tarleton St...
- 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 1	Proposal 48295 - L04 Alt #2D - furnishings	.	LO	154,983.46 USD	1 LO	154,983.46 USD
	External Note Expected installation - June 25-August 2, 2024					
Total					<b>154,983.46 USD</b>	

**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\*\*\*  
College Station, TX 77840  
United States