

## **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.				
Jun 17, 2024	AB0927574	0		
Contact instructions for quest	ions 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		
scc - Crowdus, Sterling	scrowdus@tamus.edu	979.845.6947		
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	DEBNER, Inc.	Delivery Address		
Address	6930 PORTWEST DR	TAMUS Member:	01-Texas A&M System Offices (01)	
	HOUSTON, Texas 77024 United States	Attn:	Randy Wipke	
Phone	+1 713-498-3594	TAMU Busn Edu Complex		
FOB / FREIGHT	Destination	214 Olsen Blvd		
Pre-Pay & Add	Yes	College Station, TX 77843		
Payment Terms	0, Net 30	United States		
Contract Number - Header	07-78	Delivery Information		
Contract Number - Header	07-78	Required Delivery Date		
Contract Number - Line	no value	Ship Via	Best Carrier-Best Way	
Quote number	11763			

**Notes to Supplier** 

Shipping Instructions			
Note to Supplier	All items are for FPC Project 02-3279 - Texas A&M Business Education Complex, Colle <u>c</u> Station, TX.		
	Refer to attached Exhibit A & B and Attachment A for terms and conditions, and requirements. Irrespective of any terms and conditions contained within the Debner proposal, the terms stated within Exhibit A shall govern this purchase. Delivery and performance under this purchase shall constitute acceptance by Debner. Award and pricing is based on the OMNIA cooperative contract referenced on the quote.		
	The point of contact for delivery and installation is provided on Attachment A.		
	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			
11763 Arcadia.pdf			
Exhibit A & B - T			

Attachment A - De...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	114	FOB-DEST/FRT- PP&ADD	FOB Destination, Freight Prepaid and Added
	245	Prepay & Add	Shipping and Handling is not to exceed \$100. If greater than \$100 obtain approval from customer contact listed on the purchase order."

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	Arcadia furnishings per attached quote 11763 dated 5/31/24	•	LO	18,993.39 USD	1 LO	18,993.39 USD
2 of 3	Receive, deliver and install Arcadia furniture	1	LO	1,376.47	1 LO	1,376.47
2 01 5			10	USD	110	USD
3 of 3	Project Management		LO	469.80 USD	1 LO	469.80 USD
		I				
				Total	20,8	39.66 USD

Billing Information	Billing Address
To assure timely payment please e-mail invoices to the email provided in the	Texas A&M System Offices-Randy
bill to address. If the invoice is sent via email, please do not send a duplicate	Wipke
copy through the mail. Only if email is not an option then submit invoices to	***Do Not Mail Invoices***
the billing address indicated in the "Billing Address" section. To inquire about	Business-Education-Complex-PO-Payments@docs.e-builder.net
electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-	***Invoice via email only***
mail vendorhelp@tamu.edu.	College Station, TX 77840
Invoice must include the PO/Reference number shown above.	United States