

## **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	AB0927642	AB0927642 0		
Contact instructions for quest	ions regarding this Purchase	Order:		
If Buyer Contact information is	listed below, please contact the	e Buyer.		
If not, please contact the Custo	mer.			
Buyer Contact:				
Buyer	Buyer Email	Buyer Phone Number		
scc - Crowdus, Sterling scrowdus@tamus.edu		979.845.6947		
Customer Contact:				
Name:	ame: 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 College Station, TX 77843			
Pre-Pay & Add	Yes				
Payment Terms	nent Terms 0, Net 30		United States		
Contract Number - Header 07-101		Delivery Information Required Delivery Date			
Contract Number - Line no value		Ship Via	Best Carrier-Best Way		
Quote number	11762		-		

**Notes to Supplier** 

Shipping Instructions	
Note to Supplier	All items are for FPC Project 02-3279 - Texas A&M Business Education Complex, College 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	
11762 Leland.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."

Leland furnishings per attached quote 11762 dated 5/31/24			Unit Price	Quantity	Ext. Price
		LO	119,426.76 USD	1 LO	119,426.76 USD
	I				
Leland freight to ship furniture to Houston		LO	5,007.78 USD	1 LO	5,007.78 USD
	1				
Receive, deliver and install Leland furniture		LO	5,505.88 USD	1 LO	5,505.88 USD
	I				
Project Management		LO	469.80 USD	1 LO	469.80 USD
	Receive, deliver and install Leland furniture	Receive, deliver and install Leland furniture	Receive, deliver and install Leland furniture . LO	Receive, deliver and install Leland furniture	Receive, deliver and install Leland furniture . LO 5,505.88 USD 1 LO   Project Management . LO 469.80 USD 1 LO

Billing Information	Billing Address
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.	Texas A&M System Offices-Randy Wipke ***Do Not Mail Invoices*** Business-Education-Complex-PO-Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840
Invoice must include the PO/Reference number shown above.	United States