

Revised Purchase Order



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.	Revision Date
Jul 17, 2024	AB0936225	1	Jul 22, 2024
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	
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 HOUSTON, Texas 77024 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 713-498-3594	Attn:	Randy Wipke
FOB / FREIGHT	Destination	TAMU Busn Edu Complex 214 Olsen Blvd College Station, TX 77843 United States	
Pre-Pay & Add	Yes	Delivery Information	
Payment Terms	0, Net 30	Required Delivery Date	
Contract Number - Header	UTSSCA8224	Ship Via	Best Carrier-Best Way
Contract Number - Line	<i>no value</i>		
Quote number	11888		

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. Award and pricing is based on the University of Texas System Supply Chain Alliance 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

Exhibit A & B - T...

Attachment A - De...

Updated 11888 Nei...

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 4	Nienkamper and Nevins furnishings per attached quote 11888 dated 5/31/24	.	LO	242,556.71 USD	1 LO	242,556.71 USD
2 of 4	Receive, deliver and install Nienkamper and Nevins furniture	.	LO	11,011.77 USD	1 LO	11,011.77 USD
3 of 4	Project Management	.	LO	678.60 USD	1 LO	678.60 USD
4 of 4	Freight	.	LO	1,771.84 USD	1 LO	1,771.84 USD
Total						256,018.92 USD

Billing Information	Billing Address
<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>	<p>Texas A&M System Offices- Randy Wipke ***Do Not Mail Invoices*** Business-Education-Complex-PO-Payments@docs.e-builder.net ***Invoice via email*** College Station, TX 77840 United States</p>