



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Jul 17, 2024</b>	<b>AB0936309</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>
scc - Crowdus, Sterling	scrowdus@tamus.edu	979.845.6947
<b>Customer Contact:</b>		
Name:	Sharon Kovar	
Email:	SHARON-KOVAR@TAMUS.EDU	
Phone:	+1 979-458-7024	

**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.

**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	Koll Industries LLC	<b>Delivery Address</b>	
Address	401 W 26TH ST STE 1 BRYAN, Texas 77803 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 940-367-5049	Attn:	Randy Wipke
FOB / FREIGHT	Destination	TAMU Busn Edu Complex 214 Olsen Blvd College Station, TX 77843 United States	
Pre-Pay & Add	Yes	<b>Delivery Information</b>	
Payment Terms	0% 0, Net 30	Required Delivery Date	
Contract Number - Header	<i>no value</i>	Ship Via	Best Carrier-Best Way
Contract Number - Line	<i>no value</i>		
Quote number			

**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.

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

- TAMU BEC BID QUOT...
- Exhibit A & B - T...
- Attachment A - Ko...

**PO Clauses**

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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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	Paul Brayton furnishings - Paul Brayton furnishings per attached specifications sheet. No alternate products will be considered.	.	LO	43,323.32 USD	1 LO	43,323.32 USD
2 of 3	Installation - Installation of all furnishings per the requirements specified in Attachment A.	.	LO	800.00 USD	1 LO	800.00 USD
3 of 3	Freight - Freight/shipping costs to project site at Texas A&M University	.		4,200.77 USD	1	4,200.77 USD
Total						<b>48,324.09 USD</b>

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&amp;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>