

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jul 30, 2024	AB0940539	1	Oct 7, 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		

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	ROYER & SCHUTTS INC	Delivery Address	
Address	3100 W 7TH ST STE 200 FORT WORTH, Texas 76107 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 817-332-5424	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	2020000606	10850 Texan Rider Dr	
Contract Number - Line	<i>no value</i>	Fort Worth, TX 76036	
Quote number	124396E	United States	
		Delivery Information	
		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. This purchase order shall refer to the attached Exhibit A & B and Attachment A for terms and conditions, and requirements.

Pricing and award are based on the OMNIA contract referenced in the attached 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

Revised HSP
 Attachment A - Fu...
 124396E PROPOSAL ...
 HSP Progress Asse...
 Exhibit A & B - T...

PO Clauses

Header 001 No Collect Freight Charges Accepted Neither COD nor "Collect" freight or handling charges will be accepted.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Furnishings per attached quote 124396E dated 7/29/24	.	LO	202,314.16 USD	1 LO	202,314.16 USD
2 of 2	Installation	.	LO	5,650.00 USD	1 LO	5,650.00 USD
Total						207,964.16 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-Brett Cumpton ***Do Not Mail Invoices*** Ft-Worth-Bldg-2-PO-Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States</p>