



AM01 - System Offices

P.O. Date: 2/5/2016

Purchase Order

Purchase Order Number

AM01-16-P013055

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.

VENDOR

Vendor Number: 0000947
 Vanguard Environments Inc
 7026 Old Katy Rd Ste 260
 Houston, TX 770242154

SHIPTO

Attn: Heather Quiram
 TAMU - VMTH 02-3125
 Hwy 60, Bldg 508, Rm 120
 College Station, TX 77843-4457
 US
 Email: bkarr@tamus.edu
 (979) 458-7042

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

BILLTO

Attn: Bruce Karr
 ***** ATTENTION *****
 **** DO NOT MAIL INVOICE *****
 *** INVOICE VIA EMAIL ONLY ***
 ***** ALL BILLS BY EMAIL *****
 College Station, TX 77840
 US
 Email:
 CVM_Biomedical_Sciences_New_Education_Bldg__S
 .02.18_PO_Payments@docs.e-builder.net

Solicitation (Bid) No.: AM01-16-B000085	Payment Terms: Net 30 Shipping Terms: F.O.B., Destination Freight Terms: Freight Allowed Delivery Calendar Day(s) A.R.O.: 30
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Item # 1

Purchase of furnishings for TAMUS FPC Project 02-3125 CVM per Invitation for Bid B000085. Vendor shall reference Purchase Order P013055 and TAMUS FPC Project number 02-3125 on all invoices and related correspondence.

Item # 2
 Class-Item 425-21

Brumbaughs - Coffee Table - Richmond Collection; Quantity = 5 each; Top finish: Reclaimed Wood; Size: 48"W X 48" D X 20" H. Reference attached Brumbaughs Specs document for complete details and specifications.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 15,510.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 15,510.00

Item # 3
Class-Item 420-65

Janus et Cie - Outdoor furnishings; Reference attached Janus et Cie specs for details and specifications of each item listed below.

Items include the following:

56 each - Outdoor Cafe Chair - Koko II Side Chair
6 each - Outdoor Rocking Chair - Vis-a-vis Rocking Chair
12 each - Outdoor Cafe Table - Koko II Cafe Table - Round
8 each - Outdoor Cafe Table - Koko II Cafe Table - Square

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 38,945.34	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 38,945.34

Item # 4
Class-Item 420-59

Bernhardt Hospitality - Lounge furnishings; Reference attached Bernhardt Hospitality Spec document for details and specifications of each item listed below.

Items include the following:

4 each - Lounge Chair - Nadine - N1082
8 each - Lounge Chair - Kercher - N1722
2 each - Sofa - Crawford Sofa - B7577
8 each - Guest Chair - Lancaster - B1411

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 44,989.02	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 44,989.02

Item # 5
Class-Item 425-21

Bernhardt Open Market - Conference Table - Epsilon; Reference attached Bernhardt Open Market Spec document for details and specifications of table.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 5,037.83	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,037.83

Item # 6
 Class-Item 425-21

Labor to include the following for all items: Receiving, unpacking, assembly and placement at point of use; Removal and disposal of all packing materials and debris.

Reference Attachment A Delivery Terms and Conditions for delivery and installation instructions. Delivery timeframe is approximately May - July 2016. Exact details of delivery dates and contacts will be provided as construction progresses. Delivery shall be coordinated with TAMU System Facilities, Planning and Construction contact, Interior Designer, Cathy Swanteson: Ph: 979-458-7077; email: cswanteson@tamus.edu

Please submit a copy of your insurance certificate of required coverage to Patty Allison via email: Pallison@tamus.edu or by mail at: Attn. Patty Allison, The Texas A&M University System, 301 Tarrow, Room 359, College Station, TX 77840.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,100.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,100.00

Item # 7

Public Information - Updated clause: (a) PROVIDER acknowledges that TAMUS is obligated to strictly comply with the Public Information Act, Chapter 552, Texas Government Code, in responding to any request for public information pertaining to this Agreement, as well as any other disclosure of information required by applicable Texas law. (b) Upon a TAMUS written request, PROVIDER will provide specified public information exchanged or created under this Agreement that is not otherwise excepted from disclosure under chapter 552, Texas Government Code, to TAMUS in a non-proprietary format acceptable to TAMUS. As used in this provision, "public information" has the meaning assigned Section 552.002, Texas Government Code, but only includes information to which TAMUS has a right of access. (c) PROVIDER acknowledges that TAMUS may be required to post a copy of the fully executed Agreement on its Internet website in compliance with Section 2261.253(a)(1), Texas Government Code.

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 105,582.19

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.
 State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

APPROVED

By: Patty Allison

Phone#: (979) 458-6088

BUYER

The Terms and Conditions of the State shall prevail.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

STATE OF TEXAS AND THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.