



# AM01 - System Offices

P.O. Date: 3/30/2016

## Purchase Order

Purchase Order Number

AM01-16-P016889

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

VENDOR

Vendor Number: 0000644  
 Wilton's Officeworks Ltd  
  
 PO Box 5040  
 Bryan, TX 77802

SHIPPING

Attn: Heather Quiram  
 Attn: Contact Patty Allison with any questions concerning this purchase: Ph: 979-458-6088, Email: pallison@tamus.edu  
 TAMU - VMTH 02-3125  
 Hwy 60, Bldg 508, Rm 120  
 College Station, TX 77843-4457  
 US  
 Email: bkarr@tamus.edu  
 Phone: (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.

BILL TO

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  
 Phone: (979) 458-7042

<p><b>Please login to Buy A&amp;M to retrieve attachments associated with the Purchase Order.</b></p> <p>Solicitation (Bid) No.: AM01-16-B000105</p>	<p>Payment Terms: Net 30                  Shipping Terms: F.O.B., Destination                  Freight Terms: Freight Allowed                  Delivery Calendar Day(s) A.R.O.: 100</p>
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Item # 1

Purchase of furnishings for FPC Project 02-3125 - College of Veterinary Medicine (CVM) Veterinary & Biomedical Education Complex which is currently under construction located at Texas A&M University - College Station. Purchase is based on award of Invitation for Bid B000105. Vendor shall reference purchase order AM01-16-P016889 and FPC Project no. 02-3125 on all invoices and correspondence regarding this purchase.

All items shall reference attached Revised B000105 TAMU CVM FFE Specs for details and specifications that includes model numbers, finishes, locations (tags) and total quantities of each item.

Reference attached quote no. 300 submitted per B000105. This quote shows unit pricing of each item.

Item # 3  
 Class-Item 420-08

Dining Chair - Manufacturer: Restoration Hardware - Style: Adele Chair - Tag C-20.

Price includes freight and quantity of 16 each.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 8,832.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 560.00	\$ 9,392.00

<u>LN/FY/Account Code</u> 3/16/01-FAPC-PROJ1-825600-00000-8724-----N-CH-FO--L--	<u>Dollar Amount</u> \$ 9,392.00
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Item # 4  
Class-Item 415-85

Lab Stool - Manufacturer: Biofit - Style: RXC Vacuum Formed Stool - Tag C-33.

Price includes freight and quantity of 51 each.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 8,721.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 8,721.00

<u>LN/FY/Account Code</u> 4/16/01-FAPC-PROJ1-825600-00000-8724-----N-CH-FO--L--	<u>Dollar Amount</u> \$ 8,721.00
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Item # 5  
Class-Item 420-65

Outdoor Lounge Chair - Manufacturer.: Restoration Hardware - Style: Saltram Lounge Chair # 64150069 TEAK - Tag OC-1. Cushions: Sunbrella Canvas - Charcoal - # 64150069CHCL.

Price includes freight, cushions and quantity of 8 each.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 10,464.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 663.04	\$ 11,127.04

<u>LN/FY/Account Code</u> 5/16/01-FAPC-PROJ1-825600-00000-8724-----N-CH-FO--L--	<u>Dollar Amount</u> \$ 11,127.04
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Item # 6  
Class-Item 420-65

Outdoor Sofa - Manufacturer: Restoration Hardware - Style: Saltram Lounge Sofa # 64150066 TEAK - Tag OC-2. Cushions: Sunbrella Canvas - Charcoal # 64150203CHCL.

Price includes freight, cushions and quantity of 1 each.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,593.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 164.27	\$ 2,757.27

<u>LN/FY/Account Code</u> 6/16/01-FAPC-PROJ1-825600-00000-8724-----N-CH-FO--L--	<u>Dollar Amount</u> \$ 2,757.27
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Item # 7  
Class-Item 420-65

Outdoor Dining Chair - Manufacturer: Restoration Hardware - Style: Belvedere Armchair # 64850745 WGTK - Tag OC-5.

Price includes freight and quantity of 32 each.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 22,400.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 1,428.16	\$ 23,828.16

<u>LN/FY/Account Code</u> 7/16/01-FAPC-PROJ1-825600-00000-8724-----N-CH-FO--L--	<u>Dollar Amount</u> \$ 23,828.16
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Item # 8  
Class-Item 420-65

Outdoor Bench - Manufacturer: Restoration Hardware - Style: French Beam Teak Bench # 64740862 TEAK - Tag OC-6.

Price includes freight and quantity of 3 each.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 5,940.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 377.22	\$ 6,317.22

<u>LN/FY/Account Code</u> 8/16/01-FAPC-PROJ1-825600-00000-8724-----N-CH-FO--L--	<u>Dollar Amount</u> \$ 6,317.22
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Item # 9  
Class-Item 420-65

Outdoor Coffee Table - Manufacturer: Restoration Hardware - Style: French Beam Coffee Table # 64520974 TEAK - Tag OT-1.

Price includes freight and quantity of 2 each.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,636.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 230.48	\$ 3,866.48

<u>LN/FY/Account Code</u> 9/16/01-FAPC-PROJ1-825600-00000-8724-----N-CH-FO--L--	<u>Dollar Amount</u> \$ 3,866.48
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Item # 10  
Class-Item 420-65

Outdoor Side Table - Manufacturer: Restoration Hardware - Style: French Beam Side Table # 64520977 TEAK - Tag OT-2.

Price includes freight and quantity of 4 each.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,952.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 250.96	\$ 4,202.96

<u>LN/FY/Account Code</u> 10/16/01-FAPC-PROJ1-825600-00000-8724-----N-CH-FO--L--	<u>Dollar Amount</u> \$ 4,202.96
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Item # 11  
Class-Item 420-65

Outdoor Dining Table - Manufacturer: Restoration Hardware - Style: French Beam Weathered Concrete & Teak Dining Table # 91210983 LGRY - Tag OT-3.

Price includes freight and quantity of 4 each.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 14,880.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 943.96	\$ 15,823.96

<u>LN/FY/Account Code</u> 11/16/01-FAPC-PROJ1-825600-00000-8724-----N-CH-FO--L--	<u>Dollar Amount</u> \$ 15,823.96
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Item # 12  
Class-Item 420-60

Coffee Table - Manufacturer: Restoration Hardware - Style: 1940's Metal Cooling Rack Table - Tag T-5

Price includes freight and quantity of 5 each.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,285.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 208.70	\$ 3,493.70

<u>LN/FY/Account Code</u> 12/16/01-FAPC-PROJ1-825600-00000-8724-----N-CH-FO--L--	<u>Dollar Amount</u> \$ 3,493.70
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Item # 13  
Class-Item 420-34

Pedestal - Manufacturer: Pedestal Source - Style: Walnut Wood Veneer Pedestal - Tag T-13.

Price includes freight and quantity of 5 each.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,390.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 276.08	\$ 3,666.08

<u>LN/FY/Account Code</u> 13/16/01-FAPC-PROJ1-825600-00000-8724-----N-CH-FO--L--	<u>Dollar Amount</u> \$ 3,666.08
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Item # 14  
Class-Item 420-08

Dining Table - Manufacturer: Restoration Hardware - Style: Gunbarrel Table - Tag T-20

Price includes freight and quantity of 2 each.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,176.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 201.50	\$ 3,377.50

<u>LN/FY/Account Code</u> 14/16/01-FAPC-PROJ1-825600-00000-8724-----N-CH-FO--L--	<u>Dollar Amount</u> \$ 3,377.50
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Item # 15  
Class-Item 415-91

Mobile Stainless Steel Work Table - Manufacturer: DRE Veterinary - Style: 10903 - Tag T-25

Price includes freight and quantity of 15 each.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 16,200.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 3,537.00	\$ 19,737.00

<u>LN/FY/Account Code</u> 15/16/01-FAPC-PROJ1-825600-00000-8724-----N-CH-FO--L--	<u>Dollar Amount</u> \$ 19,737.00
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Item # 16  
Class-Item 425-94

Work Station - Manufacturer: Omnirax - Style: Gemini Dual- Position - Tag WS-2.

Price includes freight and quantity of 1 each.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,262.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 320.31	\$ 3,582.31

<u>LN/FY/Account Code</u> 16/16/01-FAPC-PROJ1-825600-00000-8724-----N-CH-FO--L--	<u>Dollar Amount</u> \$ 3,582.31
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Item # 17  
Class-Item 420-65

Freight - All items incurring separate freight costs have the specific amount of freight noted and added at the line item level. Total freight for all affected line items = \$9161.68.

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

<u>LN/FY/Account Code</u> 17/16/01-FAPC-PROJ1-825600-00000-8724-----N-CH-FO--L--	<u>Dollar Amount</u> \$ 0.00
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Item # 18  
Class-Item 420-65

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.

Please provide a copy of your insurance certificate of required coverage to Patty Allison at email: pallison@tamus.edu.

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

<u>LN/FY/Account Code</u> 18/16/01-FAPC-PROJ1-825600-00000-8724-----N-CH-FO--L--	<u>Dollar Amount</u> \$ 0.00
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Item # 2

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:	\$ 9,161.68
TOTAL:	\$ 119,892.68

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  
 Email: PAllison@tamus.edu  
 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.