



AM01 - System Offices

P.O. Date: 8/23/2016

Purchase Order

Purchase Order Number

AM01-17-P028932

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

V
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Vendor Number: 00022525
Office Design Concepts LLC

6750 Brittmoore Rd
Houston, TX 77041

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

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Attn: Randy Wipke
Attn:
TAMU 02-3170
Texas A&M University
Human Clinical Research Building
675 John Kimbrough Blvd.
College Station, TX 77840
US
Email: randy-wipke@tamus.edu
Phone: (979) 458-7071

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Attn: Randy Wipke
*****ATTENTION*****
****DO NOT MAIL INVOICE *****
***** ALL BILLS BY EMAIL *****
College Station, TX 77840
US
Email:
Human_Clinical_Research_Center.02.18_PO_Payment
s@docs.e-builder.net
Phone: (979) 458-7071

**Please login to Buy A&M to retrieve attachments associated with the
Purchase Order.**

Solicitation (Bid) No.:

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 0

Item # 3

Purchase of KI furnishings for FPC Project: 02-3170 Human Clinical Research Center. All items are per details and specifications on attached quote 1305, dated 7/11/2016; Purchase and pricing is based on NJPA Contract #031715-KII.

Vendor shall communicate with Interior Designer, Morgan Velez; Phone: 785.230.6957; Email: morgan.velez@pbk.com to coordinate delivery and install of all items as well as to obtain specific delivery and install schedule. The estimated delivery and install timeframe is January 2, 2017 - February 17, 2017; 8:00 AM to 5:00 PM, Monday - Friday.

See attached Insurance Coverage requirements as the TAMU System requires all vendors performing work on any System member campus to provide proof of the required insurance coverage. Vendor shall provide and maintain required insurance coverage for the duration of this agreement. A copy of insurance certificate shall be sent via email to: pallison@tamus.edu or mailed to The Texas A&M University System, HUB & Procurement Programs, Attn: Patty Allison, 301 Tarrow Street, College Station, TX 77840-7896.

Vendor shall reference purchase order AM01-17-P028932 and TAMUS FPC Project number 02-3170 on all invoices and related correspondence. To avoid delay in payment make certain invoice is referenced correctly and sent to the email address provided in the BILL TO section of this purchase order.

Item # 1
Class-Item 420-34

KI furnishings per details and specifications on attached quote no. 1305 dated 7/11/2016.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 58,147.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 58,147.00

Item # 2
Class-Item 420-34

Labor to receive, deliver and install all items. Reference Attachment A for delivery and install terms, instructions, projected installation dates and contact information.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 6,977.64	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6,977.64

Item # 4

PUBLIC INFORMATION: (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: \$ 65,124.64

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.

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.

APPROVED

By: Patty Allison
Email: PAllison@tamus.edu
Phone#: (979) 458-6088

BUYER