



AM01 - System Offices

P.O. Date: 8/25/2016

Purchase Order

Purchase Order Number

AM01-17-P028935

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

**V
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 Vendor Number: 0000842
 FACILITY INTERIORS INC

 6801 PORTW DR #100
 HOUSTON, TX 77024

**S
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 Randy Wipke
 Attn:
 TAMU - 02-3156
 676 Lubbock Street
 College Station, TX 77840
 US
 Email: randy-wipke@tamus.edu
 Phone: (979) 458-7071

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

**B
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 Randy Wipke
 ***** ATTENTION *****
 **** DO NOT MAIL INVOICE *****
 *** INVOICE VIA EMAIL ONLY ***
 ***** ALL BILLS BY EMAIL *****
 College Station, TX 77840
 US
 Email:
 Commons_Building_Renovations_and_Additions.02.18
 _PO_Payments@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 # 2

 Purchase of Landscape Forms furnishings for FPC Project: 02-3156-Commons Building Renovation. All items are per details and specifications on attached quote H7307.036, dated 8/23/2016;

 Vendor shall communicate with Interior Designer, Harmony Edwards-Canfield; Phone: 512. 291.6657; Email: harmony@emintdesign.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 - January 13 2017; 8:00 AM to 5:00 PM, Monday - Friday. All items are to be installed by February 17, 2017.

 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-P028935 and TAMUS FPC Project number 02-3156 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 420-61

 Landscape Forms furnishings per details and specifications on attached quote H7307.036 dated 8/23/2016.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 114,474.09		0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 114,474.09

Item # 3
Class-Item 420-61

Landscape Forms Freight

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 6,870.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6,870.00

Item # 4
Class-Item 420-61

Labor to receive, delivery and install during normal business hours. Reference Attachment A, Delivery and Install Terms and Instructions.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 21,026.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 21,026.00

Item # 5

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: \$ 142,370.09

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.

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