



# AM01 - System Offices

P.O. Date: 10/7/2016

## Purchase Order

Purchase Order Number

AM01-17-P032063

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

V E N D O R	Vendor Number: 00000443
	WORKPLACE RESOURCE LLC
	ATTN: A/R DEPT
	4400 NE LOOP 410, STE 130 SAN ANTONIO, TX 78218

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

S H I P T O	Randy Wipke Attn: Julia Kallerman - 512. 291.6657 TAMU - 02-3156 676 Lubbock Street College Station, TX 77840 US Email: randy-wipke@tamus.edu Phone: (979) 458-7071
	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 # 7

02-3156 - Purchase of Herman Miller, Versteel, Krug and Davis furnishings for FPC Project: 02-3156 Commons Building Renovation. There are 4 separate quotes for this purchase. Each quote is referenced in the relevant line item per manufacturer. Any freight and labor from all quotes are on separate line items.

Vendor shall communicate with Interior Designer, Krystal Lucero, Email: krystal@emintdesign.com or Julia Kallerman, Email: Julia@emintdesign.com, Phone: 512. 291.6657 to coordinate delivery and install of all items as well as to obtain specific delivery and install schedule. The estimated delivery timeframe is between Monday, January 2, 2017 and Friday, January 13, 2017, 8:00 A.M. to 5:00 P.M., Monday to 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- P032063 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 420-34

Herman Miller Seating, Caseloads, Storage furnishings per details and specifications on attached quote dated 9/8/2016. Purchase is per US Communities Contract #4400003403.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 111,245.98	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 111,245.98

Item # 2  
Class-Item 420-34

Versteel Multipurpose Room table furnishings per details and specifications on attached quote dated 6/28/2016. Purchase is per TXMAS Contract 4-7110290. Reference also attached TxSmartbuy PO 17026169.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 21,207.08	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 21,207.08

Item # 3  
Class-Item 420-34

Krug Conference Tables & Credenzas furnishings per details and specifications on attached quote dated 10/07/2016. Pricing is quoted equivalent to TXMAS Krug Contract, pending renewal.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 19,866.60	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 19,866.60

Item # 4  
Class-Item 420-34

Davis Seating and Tables furnishings per details and specifications on attached quote dated 9/22/2016. Pricing is quoted equivalent to TXMAS Davis Contract, pending renewal.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 43,029.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 43,029.00

Item # 5  
Class-Item 420-34

Freight total as referenced on all quotes

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,385.35	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,385.35

Item # 6  
Class-Item 420-34

Labor Total as referenced on all quotes: Includes Labor to Receive, Inspect, Deliver & Install all items on this purchase order during Normal Working Hours. Reference attached Attachment A for delivery and install details and instructions.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 25,600.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 25,600.00

Item # 8

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: \$ 224,334.01

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](mailto:PAllison@tamus.edu)

Phone#: (979) 458-6088

BUYER

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.

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