



AM01 - System Offices

P.O. Date: 10/5/2016

Purchase Order

Purchase Order Number

AM01-17-P034061

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

VENDOR

Vendor Number: 0000842
FACILITY INTERIORS INC

6801 PORTW DR #100
HOUSTON, TX 77024

SHIPTO

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

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

BILLTO

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

<p>Please login to Buy A&M to retrieve attachments associated with the Purchase Order. Solicitation (Bid) No.: AM01-17-B000601</p>	<p>Payment Terms: Net 30 Shipping Terms: F.O.B., Destination Freight Terms: Freight Allowed Delivery Calendar Day(s) A.R.O.: 0</p>
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Item # 1

02-3156 - Purchase of Neinkamper, Davis, Stylex and Ekitta furnishings for FPC Project: 02-3156 Commons Building Renovation. All items are per award of Invitation for Bid AM01-17-B000601. There are two (2) separate quotes to reference for this purchase order. All items are per details and specifications on attached Facility Interior quotes nos. 2H12295.004 and 2H12295.005. Each PO line item specifies the quotes referenced. The Stylex items are priced per TXMAS Contract 3-7110490 and shall also reference attached TxSmartbuy PO 17009732 issued for these TXMAS 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.

Facility Interiors Insurance Certificate of required coverage is attached. Vendor shall maintain required insurance coverage for the duration of this agreement.

Vendor shall reference purchase order AM01-17-P034061 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 # 11
Class-Item 485-94

Ekitta Receptacle - Series 3R Waste/Recycling Center - Model # 6702 (3 compartment Trash/recycling receptacle) and all accessories per details and specifications on attached TAMU Ekitta Specs 08242016.

One lot price is for 2 each of items for Tag M-23; Reference line item 3 on quote 2H12295.004.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,220.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,220.00

Item # 15
Class-Item 420-34

Ekitta Receptacle - Series 3R Waste/Recycling Center - Model # 6706 (3 compartment Trash/recycling receptacle) and all accessories per details and specifications on attached TAMU Ekitta Specs 08242016.

One lot price is for 8 each of items for Tag M.05. Reference line item 4 on quote 2H12295.004.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 14,840.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 14,840.00

Item # 9
Class-Item 485-94

Ekitta Receptacle - Series 3R Waste/Recycling Center - Model # 6708 (2 compartment Trash/recycling receptacle) and all accessories per details and specifications on attached TAMU Ekitta Specs 08242016.

One lot price for 2 each for item Tag M.06. Reference line item 5 on quote 2H12295.004.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,530.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,530.00

Item # 10
Class-Item 485-94

Ekitta Receptacle - Series 3R Waste/Recycling Center - Model # 6704 (1 compartment Trash/recycling receptacle) and all accessories per details and specifications on attached TAMU Ekitta Specs 08242016.

One lot price for 5 each for item Tag M.07. Reference line item 6 on quote 2H12295.004.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 4,075.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,075.00

Item # 6
Class-Item 420-20

Davis Table - Prat Series Model # XPR-3603-LAM and accessories per details and specifications on attached TAMU Spec package Davis Table 08242016.

One lot price is for 2 each, for item Tag T.07. Reference line item 7 on quote 2H12295.004.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 11,370.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 11,370.00

Item # 7
Class-Item 425-20

Davis Table - Prat Series Model # XPR-3003-LAM and accessories per details and specifications on attached TAMU Spec package Davis Table 08242016.

One lot price for 1 each for item Tag T.08. Reference line item 8 on quote 2H12295.004.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 5,552.78	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,552.78

Item # 8
Class-Item 425-20

Davis Table - Prat Series Model # XPR-3002-LAM and accessories per details and specifications on attached TAMU Spec package Davis Table 08242016.

One lot price for 2 each for item Tag T.09. Reference line item 9 on quote 2H12295.004.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 9,243.34	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 9,243.34

Item # 5
Class-Item 425-20

Nienkamper - Gateway Media Table Series Model # C842239/5; N:3P-3P-IE-11X-11X-7V - Vox N-Series Forum and accessories per details and specifications on attached TAMU Spec package Neinkamper Table 8242016.

One lot price is for 2 each of all items above for Tag T.11. Reference line items 10 - 13 on quote 2H12295.004.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 13,740.68	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 13,740.68

Item # 2
Class-Item 420-34

Davis Table - Mez Series Model # XVR-1036-E-LAM-SL and accessories per details and specifications on attached TAMU Spec package Davis Table 08242016.

One lot price is for 11 each of items for Tag T.15. Reference line item 14 on quote 2H12295.004.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 7,156.16	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 7,156.16

Item # 3
Class-Item 420-34

Davis Table - Mez Series Model # XMZ-1036-E-LAM-SI and accessories per details and specifications on attached TAMU Spec package Davis Table 08242016.

One lot price includes 6 each of items for Tag T.17. Reference line item 15 on quote 2H12295.004.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 4,316.70	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,316.70

Item # 13
Class-Item 420-34

Stylex Task Chair - Sava Series Model # SV484.01.AL and accessories per details and specification on attached TAMU Stylex Specs 08242016.

One lot price is for 1 each of items for Tag C.14. Reference line item 2 on quote 2H12295.005.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 813.61	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 813.61

Item # 14
Class-Item 420-34

Stylex Task Chair - Sava Series Model # SV464.00.AL and accessories per details and specification on attached TAMU Stylex Specs 08242016.

One lot price is for 2 each of items for Tag C.15. Reference line item 3 on quote 2H12295.005.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,305.06	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,305.06

Item # 16
Class-Item 420-34

Stylex Modular Lounge, Share Multiple seating Group - Model # varies. Included is 1 share multiple seating group and all accessories per details and specifications on attached TAMU Stylex Specs 08242016.

One lot price includes 1 "cluster" of seating for all items in Tag L.01 on both quotes. For this cluster reference line items 4-11 on quote 2H12295.004 & line items 16-28 on quote 2H12295.005.

One lot price also includes TXMAS Admin Fee of \$578.76.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 30,673.80	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 30,673.80

Item # 17
Class-Item 420-34

Freight for Davis and Ekitta - Reference quote 2H12295.004.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 4,188.10	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,188.10

Item # 12
 Class-Item 420-34

Labor to Receive, Deliver and Install during normal business hours; M-F 8 am to 5 pm. Reference quote 2H12295.004.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 4,631.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,631.00

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: \$ 117,656.23

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

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.