



# AM01 - System Offices

P.O. Date: 12/1/2016

## Purchase Order

Purchase Order Number

AM01-17-P039642

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	Attn: Randy Wipke
	Attn: Kate Dalton - 713-426-7489
	TAES - 06-3175
	534 John Kimbrough Blvd. College Station, TX 77843 US Email: randy-wipke@tamus.edu Phone: (979) 458-7071
B I L L T O	Attn: Randy Wipke
	***** ATTENTION *****
	***** DO NOT MAIL INVOICE *****
	***** ALL BILLS BY EMAIL *****
	College Station, TX 77840 US Email: Agriculture_and_Life_Sciences_Building_No_4.02.18_P O_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.: AM01-17-B000750

Payment Terms: Net 30  
Shipping Terms: F.O.B., Destination  
Freight Terms: Freight Allowed  
Delivery Calendar Day(s) A.R.O.: 98

### Item # 1

Purchase of all furnishings as specified in Invitation for Bid AM01-17-B000750 to include delivery and installation. All items are for Project 06-3175 - Agriculture and Life Sciences Building No. 4, which is currently under construction located at Texas A&M University, College Station. All prices shall remain firm until complete delivery and installation. All items are per details and specifications for the manufacturer/brand, make and model number(s) shown on attached spec sheets and as referenced from each bid item.

Vendor shall communicate with FPC/Kirksey contact Kate Dalton, Interior Designer, Ph: (713) 426-7489, Email: KateD@kirksey.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 between February 6, 2017 and Monday, April 3, 2017; 8:00 AM to 5:00 PM, Monday - Friday.

Vendor shall reference Purchase Order AM01-17-P039642 and TAMUS FPC Project number 06-3175 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 # 4

Class-Item 420-34

Bernhardt, Edge Lounge Chair - Model no. 6912 - per details and specifications on spec sheet item number: S-10.

One lot price = Qty. of 4 @ \$1219.06 / each.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 4,876.24	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,876.24

Item # 5  
Class-Item 420-64

Bernhardt, Serif Training Table - Model no. SEBLWF8 - per details and specifications on spec sheet item number: T-1.

One lot price = Qty. of 38 @ \$1416.59 / each.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 53,830.42	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 53,830.42

Item # 6  
Class-Item 420-60

Bernhardt, Quiet Rectangular Personal Table - Model nos.: Top: L1669839; Base: LX24 - per details and specifications on spec sheet item number: T-11.

One lot price = Qty. of 3 @ \$476.37 / each.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,429.11	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,429.11

Item # 7  
Class-Item 420-34

Bernhardt, Facet Round Coffee Table - Model no. BTT5ER4839 - per details and specifications on spec sheet item number: T-12.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,213.21	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,213.21

Item # 8  
Class-Item 420-34

Bernhardt, Vue Table - Model nos. Top: QYCDWVF690, Base: VYC9XX6XXX - per details and specifications on spec sheet item number: T-8.

One lot price = Qty. of 6 @ \$587.59 / each.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,525.54	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,525.54

Item # 9  
Class-Item 420-34

Bernhardt, Vue Table - Model nos. Top: QYBWWVF690, Base: VYC8XX6XXX - per details and specifications on spec sheet item

number: T-9.

One lot price = Qty. of 6 @ \$637.11 / each.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,822.66	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,822.66

Item # 10  
Class-Item 425-06

Davis, Linq Conference Chair - Model no. LQ-1000 - per details and specifications on spec sheet item number: S-3.

One lot price = Qty. of 80 @ \$500.00 / each.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 40,000.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 40,000.00

Item # 11  
Class-Item 425-06

Davis A-Chair - Model no. AC-2010 PL PA - per details and specifications on spec sheet item number: S-11.

One lot price = Qty. of 24 @ \$343.92 / each.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 8,254.08	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 8,254.08

Item # 12  
Class-Item 420-59

Martin Brattrud, Monument Banquette - Model no. 930-01 - per details and specifications on spec sheet item number: S-12A.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 4,617.17	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,617.17

Item # 13  
Class-Item 420-59

Martin Brattrud, Monument Banquette - Model no. 930-01 - per details and specifications on spec sheet item number: S-12B.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 4,362.67	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,362.67

Item # 14  
Class-Item 420-59

Martin Bratrud, Monument Banquette - Model no. 930-01 - per details and specifications on spec sheet item number: S-12C.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 4,597.17	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,597.17

Item # 15  
Class-Item 425-06

SitOnIt Seating, InFlex Task Chair - Model no. 973 SC8 FC2 B A0 C19 UC - per details and specifications on spec sheet item number: S-5.

One lot price = Qty. of 54 @ \$184.30 / each.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 9,952.20	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 9,952.20

Item # 16  
Class-Item 415-85

SitOnIt Seating, InFlex Task Stool - Model no. 973 SC8 FC2 B A0 C19 S1 UC - per details and specifications on spec sheet item number: S-6.

One lot price = Qty. of 37 @ \$232.55 / each.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 8,604.35	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 8,604.35

Item # 17  
Class-Item 415-85

SitOnIt Seating, InFlex Extended Task Stool - Model no. 973 SC8 FC2 B A0 C15 S2 UC - per details and specifications on spec sheet item number: S-7.

One lot price = Qty. of 28 @ \$217.93/ each.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 6,102.04	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6,102.04

Item # 18  
Class-Item 425-06

SitOnIt Seating, InFlex Task Chair - Model no. 973 SC8 FC2 B A0 C15 UC - per details and specifications on spec sheet item number: S-13.

One lot price = Qty. of 2 @ \$232.55 / each.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 465.10	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 465.10

Item # 19  
Class-Item 415-85

SitOnIt Seating, InFlex Task Stool - Model no. 973 SC8 FC2 B A0 C15 S1 UC - per details and specifications on spec sheet item number: S-14.

One lot price = Qty. of 4 @ \$209.16 / each.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 836.64	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 836.64

Item # 20

Freight and labor are included in unit pricing of each item. Labor for installation includes the following: receiving, delivery, unpacking, assembly and placement at point of use, removal and disposal of all packing material. Points of use where each item is to be installed or placed is referenced on each spec sheet as well as on the design layout.

Reference Attachment A - Delivery and Install Terms and Instructions for details of vendor expectations as well as expected delivery and install dates.

See attached Insurance Coverage requirements as TAMU System requires all vendors performing work on any System member campus to provide proof of insurance coverage. Please email a copy of your insurance certificate to Patty Allison at: pallison@tamus.edu.

Item # 3

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 purchase order, 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 purchase order 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 purchase order on its Internet website in compliance with Section 2261.253(a)(1), Texas Government Code.

TAX: \$ 0.00  
FREIGHT: \$ 0.00  
TOTAL: \$ 156,488.60

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.

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.

APPROVED

By: Patty Allison

Email: [PAllison@tamus.edu](mailto:PAllison@tamus.edu)

Phone#: (979) 458-6088

BUYER

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