



AM01 - System Offices

P.O. Date: 4/5/2017

Purchase Order

Purchase Order Number

AM01-17-P048331

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

V E N D O R	Vendor Number: 00099530
	Workplace Solutions Inc
	2121 Sage Ste 350
	Houston, TX 77056

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: Mary Maloney - (713) 622-1444
	TAMUG - 10-3180
	200 Seawolf Parkway
B I L L T O	Galveston, TX 77554
	US
	Email: randy-wipke@tamus.edu
	Phone: (979) 458-7042
B I L L T O	Attn: Randy Wipke
	***** ATTENTION*****
	****DO NOT MAIL INVOICE****
	*****INVOICE VIA EMAIL ONLY*****
B I L L T O	*****ALL BILLS BY EMAIL *****
	College Station, TX 77843
	US
	Email:
B I L L T O	Academic_Building_Complex.02.18_PO_Payments@do
	cs.e-builder.net

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 # 4

10-3180 - Purchase and installation of Global and Hightower furnishings for FPC Project: 10-3180 Academic Building Complex (PH.I) on the campus of Texas A&M University at Galveston. This purchase is per the E&I contracts CNR01280 and CNR01328. All items shall reference proposal 10914EI dated 3/22/2017.

Vendor shall communicate with PGAL Interior Designer, Mary Maloney: Ph: 713-622-1444, Email: mmaloney@pgal.com and FPC onsite contact Project Inspector, Keith Pogue: Ph: 713-283-8950 Kpogue@agcm.cc to coordinate delivery and install of all items as well as to obtain specific delivery and install schedule. The estimated delivery timeframe is between Wednesday, July 26, 2017 and Tuesday, August 22, 2017 between Monday to Friday. 8:00 A.M. to 5:00 P.M.

Workplace Solutions shall maintain required insurance coverage for the duration of this agreement as the TAMU System requires all vendors performing work on any System member campus to provide proof of the required insurance coverage. A copy of Workplace Solutions insurance certificate is attached to this purchase order.

Vendor shall reference purchase order AM01-17-P048331 and TAMUS FPC Project number 10-3180 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 425-06

425-06-25200-8

Global LURAY chairs per details and specifications on attached proposal 10914EI dated 3/22/2017. Purchase is per E&I contract CNR01328.

One lot price includes quantity of 38 chairs.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 22,064.32	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 22,064.32

Item # 2
Class-Item 425-20

Hightower Teton standing height table per details and specifications on attached proposal 10914EI dated 3/22/2017. Purchase is per E&I contract CNR01280.

One lot price includes Hightower freight.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,016.87	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,016.87

Item # 3
Class-Item 425-06

Labor to receive, deliver and install all products on this purchase order. 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	\$ 1,613.64	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,613.64

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 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: \$ 25,694.83

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

Phone#: (979) 458-6088

BUYER

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