



# AM01 - System Offices

P.O. Date: 4/7/2017

## Purchase Order

Purchase Order Number

AM01-17-P048594

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

V E N D O R	Vendor Number: 00031579
	J Tyler Services Inc
	5920 Milwee St
	Houston, TX 77092

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 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*****
	*****ALL BILLS BY EMAIL *****
	College Station, TX 77843
	US
	Email:
	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 # 3

10-3180 - Purchase and installation of OFS Brands furnishings for FPC Project: 10-3180 Academic Building Complex (PH.I) at campus of Texas A&M University at Galveston. This purchase is per the OFS Brands TCPN Contract # R142213.

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.com 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.

J. Tyler Services 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 J. Tylers insurance certificate is attached to this purchase order.

Vendor shall reference purchase order AM01-17-P048594 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 425-94

All OFS Brands furnishings to include chairs, sofas, various tables, private office deskings, workstations, bookcases, lateral files, file cabinets, etc. All items are priced per TCPN Contract R142213. Reference attached Quote 39136 revised 4/05/2017 for details and specifications of all items.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 561,235.95	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 561,235.95

Item # 2  
Class-Item 425-94

Labor to include the following: receiving, unpacking, assembly and placement at point of use and removal and disposal of all packing material. Reference attached quote 39136 revised on 4/5/17 for details of labor rates.

Reference Attachment A - Terms and Conditions for delivery and install details and instructions.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 62,660.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 62,660.00

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 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: \$ 623,895.95

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