



# AM01 - System Offices

P.O. Date: 5/12/2017

## Purchase Order

Purchase Order Number

AM01-17-P050159

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

VENDOR

Vendor Number: 00031579  
 J Tyler Services Inc  
 5920 Milwee St  
 Houston, TX 77092

SHIPPING TO

Attn: Randy Wipke  
 Attn: Mary Maloney - Ph: 713.622.1444  
 TAMUG - 10-3180  
 200 Seawolf Parkway  
 Galveston, TX 77554  
 US  
 Email: randy-wipke@tamus.edu  
 Phone: (979) 458-7042

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

BILL TO

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

<p><b>Please login to Buy A&amp;M to retrieve attachments associated with the Purchase Order.</b></p> <p>Solicitation (Bid) No.:</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 # 2

10-3180 - Purchase and installation of Dauphin 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 TXMAS Contract 17-7104.

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, Monday to Friday. 8:00 A.M. to 5:00 P.M. An installation schedule with specific dates and times will be communicated and issued by the Interior Designer approximately 30 days prior to start date.

Vendor shall reference purchase order AM01-17-P050159 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 415-85  
 415-85-25115-4

Dauphin Furnishings - Tec Line Stool SP9110T per details and specifications on attached quote 39121. This purchase is per TXMAS Contract 17-7104. Reference also TxSmartbuy PO 17166900 issued per the TXMAS Contract.

One lot price = 201 @ \$233.21 / each

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 46,875.21	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 46,875.21

Item # 3  
Class-Item 415-85

Dealer Services - to include the following for all items: Receiving, delivery, unpacking, assembly and installation/placement at point of use; Removal and disposal of all packing materials and debris. Reference Attachment A for details and expectations for delivery and install.

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. Tyler's insurance certificate is attached to this purchase order.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 4,263.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,263.00

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: \$ 51,138.21

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.