



# AM01 - System Offices

P.O. Date: 6/27/2017

## Purchase Order

Purchase Order Number

AM01-17-P051131

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

V E N D O R	Vendor Number: 00000101 Burgoon Company
	PO Box 1168 GALVESTON, TX 77553

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	Randy Wipke Attn: Mary Letz - 713.487.3435 TEES - 28-3196 8777 W. SH 21 Bryan, TX 77807 US Email: randy-wipke@tamus.edu Phone: (979) 458-7071
	Randy Wipke *****ATTENTION***** ****DO NOT MAIL INVOICE***** *****ALL BILLS BY EMAIL***** College Station, TX 77840 US Email: Center_for_Infrastructure_Renewal.02.18_PO_Payment s@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.:

Payment Terms: Net 30  
Shipping Terms: F.O.B., Destination  
Freight Terms: Freight Allowed  
Delivery Calendar Day(s) A.R.O.: 0

Item # 4

**\*\* NOTE TO VENDOR: ALL ITEMS ON THIS PURCHASE ORDER ARE FOR DELIVERY IN JANUARY 2018 - REFERENCE ATTACHMENT A FOR DETAILS AND INSTRUCTIONS, INSTALL AND DELIVERY TIME-FRAMES AND CONTACT INFORMATION.**

Burgoon Company 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 Burgoon Company's insurance certificate is attached to this purchase order.

Vendor shall communicate with Energy Architecture consultant: Mary Letz, Ph: 713.487.3435, Cell 281-543-9144; Email: maryl@energyarch.com and On-site FPC Construction Project Manager II: Andrew Lange, Ph: 254-718-7937; Email: andrew.lange@tamus.edu to coordinate delivery and install of all items as well as to obtain specific delivery and install schedule.

Vendor shall reference Purchase Order AM01-17-P051131 and TAMUS FPC Project Number 28-3196 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 425-80

Global Furnishings per details and specifications on attached quote 2032495405 (for January 2018 Delivery) for Project 28-3196 - Center for Infrastructure Renewal. This quote is per E&I Contract CNR01248.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 7,697.12	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 7,697.12

Item # 2  
Class-Item 425-80

Uline Furnishings per details and specifications on attached quote 2032495404 (for January 2018 Delivery) for Project 28-3196 - Center for Infrastructure Renewal. This quote is per E&I Contract CNR01248.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 12,423.31	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 12,423.31

Item # 3  
Class-Item 425-80

Installation to include receiving, unpacking, assembly and placement at point of use and removal and disposal of all packing material. This one lot amount represents total installation costs on attached quotes 2032495404 & 2032495405.

Reference Attachment A for details and instructions of delivery and install.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,400.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,400.00

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: \$ 23,520.43

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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