



# AM01 - System Offices

P.O. Date: 6/27/2017

## Purchase Order

Purchase Order Number

AM01-17-P051132

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

VENDOR

Vendor Number: 00000101  
 Burgoon Company  
 PO Box 1168  
 GALVESTON, TX 77553

SHIPTO

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

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

BILLTO

Randy Wipke  
 \*\*\*\*\*ATTENTION\*\*\*\*\*  
 \*\*\*\*DO NOT MAIL INVOICE\*\*\*\*\*  
 \*\*\*\*\*ALL BILLS BY EMAIL\*\*\*\*\*  
 College Station, TX 77840  
 US  
 Email:  
 Center\_for\_Infrastructure\_Renewal.02.18\_PO\_Payments@docs.e-builder.net  
 Phone: (979) 458-7071

<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 # 4

\*\*\*NOTE TO VENDOR: ALL ITEMS ON THIS PURCHASE ORDER ARE FOR DELIVERY IN DECEMBER 2017 - 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-P051132 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 December 2017 Delivery). All items are 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	\$ 7,932.07	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 7,932.07

Item # 2  
Class-Item 425-80

Uline furnishings per details and specifications on attached quote 2032495404 (for December 2017 Delivery). All items are 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	\$ 36,697.57	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 36,697.57

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 delivery and install terms and instructions.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 6,150.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6,150.00

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: \$ 50,779.64

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.

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