



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Sep 6, 2019</b>	<b>AB0478983</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
<b>Customer Contact:</b>		
Name:	Sharon Kovar	
Email:	SHARON-KOVAR@TAMUS.EDU	
Phone:	+1 979-458-7024	

**Sales Tax Exemption**

The Texas A&M University System Offices are exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of The Texas A&M University System.

The laws of the State of Texas shall govern this Purchase Order.

**Order acceptance instructions:**

**Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by the Texas A&M University System's Department of Purchasing Services prior to shipping.**

Supplier Information		Delivery Information	
Supplier Name	WRG LLC	<b>Delivery Address</b>	
Address	2639 E ROSEMEADE PKWY CARROLLTON, TX 750072303 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 972-389-8838	Attn:	Cathy Swanteson - 979-458-7077
FOB / FREIGHT	Destination	HSC Dentistry Clinical Education	
Pre-Pay & Add	No	Project	23-3202
Payment Terms	0, Net 30	3004 Gaston Ave	
Contract Number - Header	UT Systems Contract # UTSSCA9317	Dallas, TX 75226	
Contract Number - Line	no value	United States	
Quote number	15737; 16020; 16022; 16024	<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Note to Supplier

This purchase is per the UT Systems Contract Number: UTSSCA9317.

Reference quotes 15737, 16020, 16022, 16024 dated 9/03/19.

Reference attached Req 119544872\_TAMUS Standard Terms Addendum\_Final\_v3\_Fully Executed for Terms and Conditions of this purchase.

All items are for FPC Project 23-3202 Health Science Center Dentistry Clinical Education Building, currently under construction in Dallas, TX.

Reference Attachment A for additional delivery instructions.

Communicate delivery and install with TAMU System, Interior Designer, Catherine Swanteson, (979-458-7077, 979-575-9827 cell), cswanteson@tamus.edu. All product currently estimated to be delivered and completely installed between mid-November to early January.

Include PO no. on all invoices. Make certain invoice is referenced correctly & sent to the email address noted in the BILL TO section of this PO.

Attachments for supplier

- Req\_119544872\_TAM...
- 23-3202 Attachmen...

**PO Clauses**

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 8	Herman Miller furnishings per details and specifications per WRG Quote #15737, dated 9/03/19.	.	LO	332,324.63 USD	1 LO	332,324.63 USD
2 of 8	Dealer Services - Herman Miller: Freight & Installation - to include receiving, unpacking, assembly & placement at point of use & removal & disposal of all packing material. Reference Attachment A for additional delivery & install instructions.	.	LO	11,806.88 USD	1 LO	11,806.88 USD
3 of 8	Davis furnishings per details and specifications per WRG Quote 16020, dated 9/03/19.	.	LO	58,991.22 USD	1 LO	58,991.22 USD
4 of 8	Dealer Services - Davis: Freight & Installation - to include receiving, unpacking, assembly & placement at point of use & removal & disposal of all packing material. Reference Attachment A for additional delivery & install instructions.	.	LO	10,201.75 USD	1 LO	10,201.75 USD
5 of 8	Peter Pepper furnishings per details and specifications per WRG Quote #16022, dated 9/03/19.	.	LO	82,617.22 USD	1 LO	82,617.22 USD
6 of 8	Dealer Services - Peter Pepper: Delivery & Installation - to include receiving, unpacking, assembly and placement at point of use & removal & disposal of all packing material. Reference Attachment A for additional delivery & install instructions.	.	LO	5,991.00 USD	1 LO	5,991.00 USD
7 of 8	Janus et Cie furnishings per details and specifications per WRG Quote #16024, dated 9/03/19.	.	LO	28,264.41 USD	1 LO	28,264.41 USD
8 of 8	Dealer Services - Janus Et Cie: Delivery & Installation - to include receiving, unpacking, assembly and placement at point of use & removal & disposal of all packing material. Reference Attachment A for additional delivery & install instructions.	.	LO	8,118.82 USD	1 LO	8,118.82 USD
<b>Total</b>						<b>538,315.93 USD</b>

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail abvendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M System Offices-Brett McCully                      ***Do Not Mail Invoices***                      Dentistry_Clinical_Education_Facility.02.18_PO_Payments@docs.e-builder.net                      ***Invoice via email only***                      College Station, TX 77840                      United States</p>