



## 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.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Oct 30, 2019</b>	<b>AB0494765</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	

### 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:	Katisha Clark - 214-828-8254 / Dr. Stephen Griffin - 214-828-8936
FOB / FREIGHT	Destination	HSC Dentistry Clinical Education	
Pre-Pay & Add	No	Project	23-3202
Payment Terms	0, Net 30	3000 Gaston Ave	
Contract Number - Header	US Comm. 4400003403 - AG5559	Dallas, TX 75226	
Contract Number - Line	<i>no value</i>	United States	
Quote number	18939	<b>Delivery Information</b>	
		Required Delivery Date	Nov 25, 2019
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

This purchase is per the US Communities Contract # 440003403 - AG5559.

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

\*\*\* Communication delivery and installation (if applicable) with TAMU Dentistry contact: Katisha Clark, Ph: 214.828.8254, Email: KClark3@tamu.edu and or Dr. Stephen Griffin, Ph: 214.828.8936, Email: sjgriffin@tamu.edu.

The TAMU Health Science Center Facilities Manager is Mark Cervenka, Ph: 979. 436-0545, Email: Cervenka@tamu.edu. The TAMU System FPC Project Manager is David Wilkinson, Email: dwilkinson@tamus.edu, Ph: 979.458.7043.

Reference Attachment A for additional delivery terms and instructions.

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

18939 Texas ATM R...  
18939- TAMU Rolli...  
TAMUS PO Standard...  
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
	405	TAMUS Standard Terms	This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Herman Miller lockers per details and specifications on attached quote #18939.	.	LO	28,020.93 USD	1 LO	28,020.93 USD
2 of 2	Installation - all costs to deliver and install. Confirm final order of shelves and drawers with College of Dentistry contacts. Reference attached PSSNP for order requested. Reference Attachment A for delivery and install instructions.	.	LO	832.50 USD	1 LO	832.50 USD
Total					<b>28,853.43 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***                      College Station, TX 77840                      United States</p>