

**Revised Purchase Order**



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Dec 16, 2019</b>	<b>AB0506044</b>	<b>1</b>	<b>Jan 2, 2020</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	WORKPLACE RESOURCE	<b>Delivery Address</b>	
Address	1717 W 6TH ST STE 190 AUSTIN, TX 78203 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 512-472-7300	Attn:	Holly Hawryluk - 979.229.8666 / Joaquin Abrego - 956.501.0760
FOB / FREIGHT	Destination	Student Services Bldg	
Pre-Pay & Add	No	471 Houston St	
Payment Terms	0, Net 30	College Station, TX 77843	
Contract Number - Header	UT Supply Chain Alliance UTSSCA9217	United States	
Contract Number - Line	no value	<b>Delivery Information</b>	
Quote number	FR190568	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Note to Supplier

This purchase is per the UT Supply Chain Alliance Contract # UTSSCA9217.

All items are for FPC Project 02-3235 TAMU Student Services Building currently under construction on the Texas A&M University Campus.

Communicate delivery and install with PBK furnishing consultant Joaquin Abrego, Ph: 210.638.7262 or 956.501.0760 or email: joaquin.abrego@PBK.com and/or TAMU System Interior Designer Holly Hawryluk at Ph: 979.229.8666 or email: hhawryluk@tamus.edu.

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

- FR190568 - TAMU S...
- TAMUS PO Standard...
- Attachment A Term...

**PO Clauses**

Header	001	No Collect Freight Charges	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 3	Landscape Forms, DWR Lollygagger and Kammok Outdoor furniture per details and specifications on attached quote #FR190568, dated 12/6/2019.	.	LO	59,000.48 USD	1 LO	59,000.48 USD

2 of 3	Freight, delivery and installation per details and scope as referenced on attached quote. Reference Attachment A for additional delivery instructions.	.	LO	11,260.00 USD	1 LO	11,260.00 USD
3 of 3	Change order 12/19/19 - Labor to cut(4) round grommet holes on Existing Canvas Stations per attached quote FR190595.	.	LO	495.00 USD	1 LO	495.00 USD
	Attachments for supplier FR190595 - TAMU S...					
	External Note	These Herman Miller workstations were part of AB0463454 but this PO was closed therefore issuing change on this PO AB0506044.				
				Total	<b>70,755.48 USD</b>	

<b>Billing Information</b>	<b>Billing Address</b>
<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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M System Offices-Russ Wallace                  ***Do Not Mail Invoices***                  Student-Services-Bldg-PO-Payments@docs.e-builder.net                  *** INVOICE VIA EMAIL ONLY ***                  College Station, TX 77840                  United States</p>