



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.
Feb 3, 2020	AB0516140	0
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
Customer Contact:		
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	WORKPLACE RESOURCE	Delivery Address	
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:	Cathy Swanteson - 979.458.7077 / Joaquin Abrego - 210.829.1110
FOB / FREIGHT	Destination	TAMUSA Acad/Admin Bldg PH1	
Pre-Pay & Add	No	Project	25-3255
Payment Terms	0, Net 30	One University Way	
Contract Number - Header	UT Supply Chain Alliance UTSSCA9217	San Antonio, TX 78224	
Contract Number - Line	<i>no value</i>	United States	
Quote number	FR190609	Delivery Information	
		Required Delivery Date	Jul 6, 2020
		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 25-3255 Texas A&M San Antonio Academic & Administration Building, Ph. 1, currently under construction in San Antonio, TX.

The current estimate delivery time-frame is July 6 - August 1, 2020.

**Communicate specific delivery and installation dates with TAMU System FPC Interior Designer Cathy Swanteson, Ph: 979.458.7077, Email: cswanteson@tamus.edu and/or PBK Architects consultant Joaquin Abrego, Ph: 210.829.1110, Email: .

Reference Attachment A for additional delivery and install 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

Workplace Resourc...

UPDATED Attachmen...

TAMUS PO Standard...

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	Bernhardt Hyphen Seating furnishings per details and specifications on attached quote #FR190609, dated 1/20/2020.	.	LO	57,866.65 USD	1 LO	57,866.65 USD
2 of 2	Dealer Services - Freight, Delivery & Installation - to include receiving, unpacking, assembly and placement at point of use and removal and disposal of all packing material. Reference Attachment A for additional delivery and install instructions.	.	LO	7,512.12 USD	1 LO	7,512.12 USD
Total					65,378.77 USD	

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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M System Offices-Brett McCully</p> <p>***Do Not Mail Invoices***</p> <p>Acad-and-Admin-Bldg-PO-Payments@docs.e-builder.net</p> <p>***Invoice via email only***</p> <p>College Station, TX 77840</p> <p>United States</p>