



### 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>Feb 17, 2020</b>	<b>AB0520319</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	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:	Cathy Swanteson - 979.458.7077 / Roger Sekol - 415.272.3789
FOB / FREIGHT	Destination	TAMU 21st Century Classroom Bldg	
Pre-Pay & Add	No	Project	2-3236
Payment Terms	0, Net 30	212 Lamar Bldg 1543	
Contract Number - Header	UT Systems Contract # UTSSCA9217	College Station, TX 77840	
Contract Number - Line	<i>no value</i>	United States	
Quote number		<b>Delivery Information</b>	
		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 #9217.

All items and services are for FPC Project 02-3236 21st Century Classroom currently under construction on the campus of Texas A&M University, College Station.

Communicate delivery and install with TAMU System contact Catherine Swanteson, Email: cswanteson@tamus.edu, Ph: 979.458.7077-office, 979.575.9827-mobile and/or Perkins & Will/AE contact Roger Sekol, Email: roger.sekol@perkinswill.com, Ph: 415.272.3789.

Reference Attachment A for additional delivery and install terms and instructions.

Reference 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

- WPR. Landscape Fo...
- WPR. Spacestor.Cu...
- Attachment A.21st...
- 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 3	Spacestor 6 Person Railway Carriage Banquettes per details and specifications on attached quote 020320, dated 2/3/20.	.	LO	73,973.00 USD	1 LO	73,973.00 USD
2 of 3	Dealer Services - Delivery & Installation of Spacestor, 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	3,409.09 USD	1 LO	3,409.09 USD
3 of 3	Receive, Deliver & Install Landscape Forms Outdoor Furniture per attached quote dated 2/13/20. These items were ordered on PO AB0517264 and will deliver to Workplace Resource - San Antonio.	.	LO	2,971.43 USD	1 LO	2,971.43 USD
Total					<b>80,353.52 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 <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M System Offices-Brett McCully</p> <p>***Do Not Mail Invoices***</p> <p>21st-Century-Classroom-PO-Payments@docs.e-builder.net</p> <p>*** INVOICE VIA EMAIL ONLY ***</p> <p>College Station, TX 77840</p> <p>United States</p>