



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.
Mar 19, 2020	AB0528506	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	J TYLER SERVICES INC	Delivery Address	
Address	5920 MILWEE HOUSTON, TX 77092 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 713-468-2166	Attn:	Cathy Swanteson - 979-458-7077 / Peggy Berry - 713-665-5665
Fax	+1 713-468-2480	HSC Eng/Health Bldg Renovation	
FOB / FREIGHT	Destination	Project	23-3258
Pre-Pay & Add	No	1020 Holcombe Blvd	
Payment Terms	0, Net 30	Houston, TX 77030	
Contract Number - Header	CP18/015KC-05; TAMU/US Comm. AG5559; E&I CNR01280; OMNIA 142214, NIPA 142204; TIPS 170302	United States	
Contract Number - Line	<i>no value</i>	Delivery Information	
Quote number	49535	Required Delivery Date	Jun 8, 2020
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

**** PHASE 1 FLOOR 1 FURNISHINGS ****

This purchase is per the following contracts: Choice Partner's #18/015KC-05; TAMU/US Communities #AG5559; E&I CNR01280; OMNIA Partner's Contract #R142214; NIPA R142204; TIPS #170302.

All items are for FPC Project 23-3258 Health Science Center EnMed Building Renovation, currently under construction in Houston, TX.

Communicate delivery and install with TAMU System contact Catherine Swanteson, Email: cswanteson@tamus.edu, Ph: 979.458.7077-office, 979.575.9827-mobile and EYP A/E contacts Peggy Berry, Email: pberry@eypae.com, Ph: 713.665.5665 and Jennifer Vuono, Email: jvuono@eypae.com, Ph: 713.852.3697.

The current estimated time-frame for delivery and install for Phase I of this project is June 8 - July 18, 2020, Monday through Friday, 8 AM – 5 PM.

Reference Phase 1 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

Attachments for supplier

J.Tyler.Ancillary...

TAMUS PO Standard...

Phase 1.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 7	Stylex furnishings per details and specifications on attached quote 49535, dated 2/20/2020. These items are per the Choice Partner's Contract 18/015KC-05.	.	LO	17,618.13 USD	1 LO	17,618.13 USD
2 of 7	Herman Miller furnishings per details and specifications on attached quote 49535, dated 2/20/2020. These items are per the TAMU/US Communities Contract # AG5559.A.	.	LO	4,960.38 USD	1 LO	4,960.38 USD
3 of 7	Hightower furnishings per details and specifications on attached quote 49535, dated 2/20/2020. These items are per the E&I Contract CNR01280.	.	LO	25,061.78 USD	1 LO	25,061.78 USD
4 of 7	Studio TK / Teknion furnishings per details and specifications on attached quote 49535, dated 2/20/2020. These items are per the OMNIA Partner's Contract #R142214. Reference SQ# 406818.	.	LO	1,491.12 USD	1 LO	1,491.12 USD
5 of 7	Enwork furnishings per details and specifications on attached quote 49535, dated 2/20/2020. These items are per the NIPA Contract R142204.	.	LO	2,807.76 USD	1 LO	2,807.76 USD
6 of 7	Cramer stools per details and specifications on attached quote 49535, dated 2/20/2020. These items are per the TIPS Contract 170302.	.	LO	1,254.00 USD	1 LO	1,254.00 USD
7 of 7	Dealer Services per quote 49535: Delivery & 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	2,520.00 USD	1 LO	2,520.00 USD
Total						55,713.17 USD

Billing Information

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.

Billing Address

Texas A&M System Offices-Brett McCully
 Do Not Mail Invoices
 Eng-Health-Bldg-Renov-PO-Payments@docs.e-builder.net
 Invoice via email
 College Station, TX 77840
 United States