



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 26, 2020	AB0529940	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	FACILITY INTERIORS INC	Delivery Address	
Address	1775 SAINT JAMES PLACE STE 200 HOUSTON, TX 77056 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 214-556-4700	Attn:	Holly Hawryluk - 979.229.8666 / Kate Schneider - 512.382.3552
FOB / FREIGHT	Destination	TAMU – RELLIS Academic Complex-Phase II	
Pre-Pay & Add	No	1429 Bryan Rd.	
Payment Terms	0, Net 30	Bryan, TX 77807	
Contract Number - Header	CHOICE PARTNERS #15/031CG-08	United States	
Contract Number - Line	<i>no value</i>	Delivery Information	
Quote number	2H16213.012	Required Delivery Date	Nov 16, 2020
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase is per the Choice Partner's Contract #15/031CG-08.

All items are for the TAMU System FPC Project 01-3273 RELLIS Academic Complex – Phase II currently under construction in Bryan, TX.

Please communicate closely regarding delivery and install with the TAMUS Interior Designer, Holly Hawryluk, Ph: 979.229.8666, Email: hhawryluk@tamus.edu and Page Architects movable furnishings consultant, Kate Schneider, Ph: 512.382.3552, Email: kschneider@pagethink.com.

Reference Attachment A for additional delivery and install terms and instructions that includes the current estimated dates. The current time frame for delivery and installation is between November 16th and December 23, 2020, between 8:00 A.M. to 5:00 P.M., Monday to Friday.

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

Facility Interior...

Attachment A - Eq...

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 furnishings per details and specifications on attached quote # 2H16213.012 dated 2/13/20.		LO	75,886.08 USD	1 LO	75,886.08 USD
2 of 2	Dealer Services per quote 2H16213.012: 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	2,240.00 USD	1 LO	2,240.00 USD
Total						78,126.08 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- Randy Wipke ***Do Not Mail Invoices*** RELLIS-Academic-Complex-Phase-II-PO-Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States</p>