



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 31, 2020	AB0530581	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 / Tanya Cervo - 469.872.5131
FOB / FREIGHT	Destination	TAMUS-BOR Annex Reno	
Pre-Pay & Add	No	Project	1-0240
Payment Terms	0, Net 30	275 Joe Routt Blvd	
Contract Number - Header	NCPA 07-55, TIPS 190401, NIPA P15-150-DT	College Station, TX 77840	
Contract Number - Line	<i>no value</i>	United States	
Quote number	2H17845.005	Delivery Information	
		Required Delivery Date	Aug 10, 2020
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase is per the following contracts: NCPA 07-55, TIPS 190401, NIPA P15-150-DT.

**** DELIVERY NOTE TO VENDOR:** PO Address listed above is the Memorial Student Center. The physical address for dock deliveries is 100 Gene Stallings Blvd, Suite L500, College Station, TX 77843 ******

Please communicate closely regarding delivery and install with the TAMUS Interior Designer, Holly Hawryluk, Ph: 979.229.8666, Email: hhawryluk@tamus.edu and Perkins & Will Architects movable furnishings consultant, Tanyo Cervo, Ph: 469.872.5131, Email: tanya.cervo@perkinswill.com.

Reference Attachment A for additional delivery and install terms and instructions that includes the current estimated dates for delivery and installation of August 10 – August 25, 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

- Attachment A - Eq...
- TAMUS PO Standard...
- TAMU #2H17845.005...

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	David Edward, ERG, and Nucraft Furnishings per details and specifications on attached quote #2H17845.005 dated 3/30/20.	.	LO	69,839.74 USD	1 LO	69,839.74 USD
2 of 2	Dealer Services per quote 2H17845.005: 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	2,444.00 USD	1 LO	2,444.00 USD
Total						72,283.74 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-Russ Wallace ***Do Not Mail Invoices*** BOR-Annex-Second-Floor-Renovation-PO-Payments@docs.e-builder.net ***Invoice via email*** College Station, TX 77840 United States</p>