

Revised Purchase Order



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.	Revision Date
Apr 23, 2020	AB0533741	1	Oct 21, 2020
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	TEXAS WILSON OFFICE CAPROCK GROUP DBA	Delivery Address	
Address	FURNITURE & SERVICES 6812 FAIRGROUNDS PKWY SAN ANTONIO, TX 78238 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 210-647-2078	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% 0, Net 30	One University Way	
Contract Number - Header	<i>no value</i>	San Antonio, TX 78224	
Contract Number - Line	<i>no value</i>	United States	
Quote number	137546	Delivery Information	
		Required Delivery Date	Jul 13, 2020
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

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.

**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: joaquin.abrego@PBK.com.

Reference 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 in the BILL TO section of this PO.

Attachments for supplier

UPDATED 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	National Public Seating - Global Industrial model no. T9FB2255647	.	EA	83.75 USD	44 EA	3,685.00 USD
External Note This purchase is per award of items 1- 7 on Invitation to Bid FPC-ITB-2055.						
2 of 7	Nexel E-Z Adjust Wire Shelving - Global Industrial model no. WG580596	.	EA	225.42 USD	3 EA	676.26 USD
3 of 7	Production Workbench (ht adj) - Global Industrial model no. WB318895TN	.	EA	456.51 USD	1 EA	456.51 USD
4 of 7	Production Workbench (ht. adj.) - Global Industrial model no. WG318901TN	.	EA	637.50 USD	6 EA	3,825.00 USD
5 of 7	Plastic waste basket 41.25 QT. - Global Industrial model no. WB261749BK	.	EA	12.26 USD	65 EA	796.90 USD
6 of 7	DuMor Receptacle 502 - DUMOR 502-32PL-BT - Freestanding 32 gallon trash receptacle with plastic liner included.	.	EA	2,196.47 USD	6 EA	13,178.82 USD
7 of 7	Folding Art Horse in Pine w/horseshoes - Model no. FAC-12C Pine.	.	EA	427.69 USD	20 EA	8,553.80 USD
Total					31,172.29 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
 Acad-and-Admin-Bldg-PO-Payments@docs.e-builder.net
 Invoice via email
 College Station, TX 77840
 United States