

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
May 1, 2020	AB0534989	1	May 5, 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	MCKINNEY OFFICE SUPPLY INC	Delivery Address	
Address	1405 E PLANO PARKWAY PLANO, TX 75074 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 972-562-5020	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% 0, Net 30	212 Lamar Bldg 1543	
Contract Number - Header	no value	College Station, TX 77840	
Contract Number - Line	no value	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase is per award of Invitation to Bid FPC-ITB 2139 and per attached quote, dated 4/15/20, submitted with bid response. All items are per bid specifications and furniture plans.

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

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 17	Loll Designs - Nissaw Sofa - 3 Seater Outdoor Lounge Sofa - Per bid details and specifications for item tag C-21. One lot price = Qty. 4 ea.	.	LO	8,540.00 USD	1 LO	8,540.00 USD
2 of 17	Loll Designs - 405 Outdoor Chaise Lounge - Per bid details and specifications for item tag C-22. One lot price = Qty. 4 ea.	.	LO	4,122.24 USD	1 LO	4,122.24 USD
3 of 17	Loll Designs - Lollygagger Outdoor Lounge Chair - Per bid details and specifications for item tag C-24. One lot price = Qty. 12 ea.	.	LO	5,488.68 USD	1 LO	5,488.68 USD
4 of 17	Loll Designs - Lollygagger Cocktail Table - Per bid details and specifications for item tag T-26. One lot price = Qty. 2 ea.	.	EA	787.50 USD	1 EA	787.50 USD
5 of 17	NationWide Safes & Security - Front Load Drop Safe/9530 and Lock Option: 1-User Electronic Lock w/Digital Keypad LOCK2000 - Per bid details and specifications for item tag MS-1.	.	LO	2,130.66 USD	1 LO	2,130.66 USD
6 of 17	Uline H-1528 - Wide Span Storage Rack - Per details and specifications for item tag MS-2. One lot price = Qty. 20 ea.	.	LO	4,211.80 USD	1 LO	4,211.80 USD
7 of 17	Uline H-1527 - Wide Span Storage Rack - Per bid details and specifications for item tag MS-2A.	.	LO	235.29 USD	1 LO	235.29 USD
8 of 17	Uline - Deluxe Workstation Starter Table / H-5769-WOOD - Uline H-1527 - Wide Span Storage Rack - Per bid details and specifications for item tag T-24. One lot price = Qty 3 ea.	.	LO	1,863.75 USD	1 LO	1,863.75 USD
9 of 17	Uline - Deluxe Workstation Starter Table / H-5771-WOOD - Per bid details and specifications for item tag T-24A.	.	LO	956.25 USD	1 LO	956.25 USD
10 of 17	Bolon Rug Now Titanium - Bolon rug with selvage edge color to match rug - 12 feet, 6 inches X 7 feet - Per bid details and specifications for item tag R-1. One lot price = Qty. 3 ea.	.	LO	4,749.78 USD	1 LO	4,749.78 USD
11 of 17	Bolon Rug Now Titanium - Bolon rug with selvage edge color to match rug - 21 feet X 7 feet - Per bid details and specifications for item tag R-2.	.	LO	2,603.11 USD	1 LO	2,603.11 USD
12 of 17	Rubbermaid Wastebasket - Model no. FG295600BLA - per bid details and specifications for item tag TR-1. One lot price = Qty. 84	.	LO	561.96 USD	1 LO	561.96 USD
13 of 17	Rubbermaid Commercial 55 gal - Vented Brute model no. 1779739 and Brute Quiet Dolly model no. FG264043BLA - per bid details and specifications for item tag TR-4. One lot price = Qty. 4 ea.	.	LO	606.20 USD	1 LO	606.20 USD
14 of 17	Rubbermaid Commercial -23 gal - Vented Slim Jim, Model no. FG354060BLA - per bid details and specifications for item tag TR-5.	.	LO	53.61 USD	1 LO	53.61 USD
15 of 17	Freight / Shipping - F.O.B Destination	.		2,435.51 USD	1	2,435.51 USD
16 of 17	Dealer Services - Delivery & Installation - to include receiving, unpacking, assembly, placement at point of use, removal & disposal of all packing material.	.	LO	0.00 USD	1 LO	0.00 USD

	Reference Attachment A for additional delivery / install instructions.					
	External Note	All dealer services included in above pricing.				
17 of 17	Change order 5/4/20: Accessories for T-24 and T-24A workstations per quote dated 4/30/20.	.	LO	866.18 USD	1 LO	866.18 USD
	Attachments for supplier					
	External Note	These accessories were not requested in the bid.				
				Total	40,212.52 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-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>