



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.
Jun 17, 2020	AB0543049	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	DEBNER+COMPANY G/L SEAMAN & CO OF HOUSTON DBA	Delivery Address	
Address	6930 PORTWEST DR HOUSTON, TX 77024 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 713-498-3594	Attn:	Steven Hill - 806.576.7599 / Jo Lynn Winfrey - 832.405.5224
FOB / FREIGHT	Destination	TAMU Vet Education, Research & Outreach Ctr	
Pre-Pay & Add	No	Project	2-3266
Payment Terms	0% 0, Net 30	3201 Russell Long Blvd	
Contract Number - Header	<i>no value</i>	Canyon, TX 79015	
Contract Number - Line	<i>no value</i>	United States	
Quote number	3107	Delivery Information	
		Required Delivery Date	Aug 24, 2020
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase is per award of bid FPC-ITB-2171 - per bid specs and bid response.

All items are for the TAMU System FPC Project 02-3266 Texas A&M Veterinary Education, Research & Outreach (VERO) Center currently under construction at West Texas A&M University in Canyon, TX.

The current estimated delivery time frame for all furnishings is mid – August, 2020, between 8:00 A.M. to 5:00 P.M., Monday to Friday.

Communicate delivery & install with TAMUS FPC/Project Control, ON-SITE Project Manager, Steve Hill, Ph: 806-576-7599, Email: shill@projectcontrol.com. The TAMUS FPC/Project Control Assistant Project Manager is Jo Lynn Winfrey, Ph: 832-405-5224, Email: jwinfrey@projectcontrol.com.

Reference Attachment A for additional delivery & install terms and instructions.

* Approval of 28.46% down payment/deposit. *

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

- Proposal 3107_Hou...
- TAMUS PO Standard...
- Attachment A - VE...

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 10	Flynn Leather Recliner - Restoration Hardware - Flynn Leather Recliner - Per details and bid specifications on specs for item tag CH-15.	.	LO	3,285.43 USD	1 LO	3,285.43 USD
2 of 10	Adesso Quinn Floor Lamp - Amazon item - Per details and bid specifications on specs for item tag L-1. One lot price = Qty 4 ea @ \$118.80.	.	LO	475.20 USD	1 LO	475.20 USD
3 of 10	Custom Bench - FMW fablab - Custom Bench per details and bid specifications on specs for item tag CH-21. One lot price = Qty 2 each @ \$3059.90.	.	LO	6,119.80 USD	1 LO	6,119.80 USD
4 of 10	Vitracolor White Magnetic Markerglass 96" x 48" - Skyline Design - per details and bid specifications on specs for item tag MB-1. One lot price = Qty 2 ea @ \$1035.10. Includes: Markerglass, standard kit, shipping crate.	.	LO	2,070.20 USD	1 LO	2,070.20 USD

5 of 10	Vitracolor White Magnetic Markerglass - 72" x 48" - Skyline Design - per details and bid specifications on specs for item tag MB-2. One lot price = Qty 14 ea @ \$737.00. Includes: Markerglass, standard kit, shipping crate.	.	LO	10,318.00 USD	1 LO	10,318.00 USD
6 of 10	Forms + Surfaces - Apex Recycling Can - Apex / SLAPX -24S - 24 gallon 21"W x 15"D 32"H. Per details and bid specifications on specs for item tag TR-3.	.	LO	1,636.80 USD	1 LO	1,636.80 USD
7 of 10	Forms + Surfaces - Apex Recycling Can - Apex / SLAPX -36S - 36 gallon - 32"W x 15"D 32"H. Per details and bid specifications on specs for item tag TR-4. One lot price = Qty. 3 ea @ \$2112.00.	.	LO	6,336.00 USD	1 LO	6,336.00 USD
8 of 10	Belson Outdoors - Large Trash Can - Model AL18-CLR - 15" Dia. x 30.5" H, 24 gallon. Per details and bid specifications on specs for item tag TR-2. One lot price = Qty. 6 ea @ \$434.50.	.	LO	2,607.00 USD	1 LO	2,607.00 USD
9 of 10	Freight / Shipping - F.O.B Destination - Freight / Shipping - F.O.B Destination - Canyon, TX			6,288.13 USD	1	6,288.13 USD
10 of 10	Dealer Services for Delivery and Installation - to include receiving, unpacking, assembly, placement at point of use, removal & disposal of all packing material. Reference Attachment A for additional delivery and install instructions.	.	LO	12,411.94 USD	1 LO	12,411.94 USD
				Total	51,548.50 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*** TAMU-Vet-Ed-Res-Out-PO-Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States</p>