

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
Aug 28, 2020	AB0560804	1	Aug 31, 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	FACILITY INTERIORS INC	Delivery Address	
Address	6801 PORTW DR #100 HOUSTON, TX 77056 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 713-963-0678	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% 0, Net 30	275 Joe Routt Blvd	
Contract Number - Header	<i>no value</i>	College Station, TX 77840	
Contract Number - Line	<i>no value</i>	United States	
Quote number	2H17845.007; 2H17845.008; 2H17845.009	Delivery Information	
		Required Delivery Date	Sep 1, 2020
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase is per award of FPC-ITB-2383. Pricing is per bid response and per bid specifications.

Per bid quote 2H17845.007 for Group 1 - Primary Items. NOTE: Bed Skirt not being awarded.

Per bid quote 2H17845.009 for Group 3 - Alternate #2 items.

Per bid quote 2H17845.008-awarding creamer/sugar only.

All items are for the TAMU System FPC Project 01-0240 - TAMUS-Board of Regents Annex Renovation currently under construction in College Station, TX.

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.

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

TAMUS PO Standard...
 FPC-ITB-2383 Atta...
 TAMU+#2H17845.007...
 TAMU+#2H17845.009...
 TAMU+#2H17845.008...

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 29	Pottery Barn - Grand Organic Percale Bedding Bundle and HydroCool™ Temperature Regulating Down-Alternative Duvet per details on bid spec sheet B-1.	.	SET	819.05 USD	11 SET	9,009.55 USD
2 of 29	West Elm Pillar Metal USB Table Lamp (24.5") per details on bid spec sheet for item L-1.	.	EA	248.81 USD	12 EA	2,985.72 USD
3 of 29	West Elm Acrylic Column USB Table Lamp per details on bid spec sheet for item L-2.	.	EA	236.90 USD	10 EA	2,369.00 USD
4 of 29	Change order 8/28/20 - West Elm Metalized Glass USB Table Lamp - Large per details on bid spec sheet for item L-3. * quantity changed to 6	.	EA	189.29 USD	6 EA	1,135.74 USD
5 of 29	Change order 8/28/20 - Pottery Barn - Athena Table Lamp per details on bid spec sheet for item L-4. * quantity changed to 5	.	EA	415.48 USD	5 EA	2,077.40 USD
6 of 29	Atticus Sectional Floor Lamp per details on bid spec sheet for item L-5.	.	EA	832.14 USD	1 EA	832.14 USD
7 of 29	Pottery Barn Morgan Memory Foam Bath Rug, 27 x 45, per details on bid spec sheet for item M-1.	.	EA	76.79 USD	11 EA	844.69 USD
8 of 29	Pottery Barn Morgan Banded Organic Shower Curtain and Shower Curtain Rings per details on bid spec sheet for item SC-1.	.	EA	111.31 USD	1 EA	111.31 USD
9 of 29	Pottery Barn White PB Classic Organic Bath Towel, Hand Towel & Washcloth Towels, Set of 6, per details on bid spec sheet for item T-1.	.	SET	141.67 USD	33 SET	4,675.11 USD
10 of 29	Crate & Barrel - Toben Dinnerware 16-piece Dinnerware Set per details on bid spec sheet for item ALT D-2A. One set = four each of dinner plate, salad plate, bowl and mug.	.	SET	163.03 USD	22 SET	3,586.66 USD
11 of 29	Crate & Barrel - Scoop Stainless Steel Flatware Set per details on bid spec sheet for item ALT F-2A. One set = Five piece place setting.	.	SET	35.70 USD	90 SET	3,213.00 USD
12 of 29	Otis Highball 19 oz. Glasses per details on bid spec sheet for item ALT G-2A. One set = Qty 12 ea.	.	SET	68.00 USD	13 SET	884.00 USD

13 of 29	Williams Sonoma - Open Kitchen Creamer Jar per details on bid spec sheet for item ALT P-1.	.	EA	8.27 USD	12 EA	99.24 USD
14 of 29	Freight / Shipping - F.O.B Destination - Freight for Group P3 items P3.1 - P3.6 - Alternate #2 items.	.		841.53 USD	1	841.53 USD
15 of 29	Freight / Shipping - F.O.B Destination - Freight for Group P1 items P1.1 - P1.12 - Primary Items	.		1,705.23 USD	1	1,705.23 USD
16 of 29	Dealer Services for Delivery and Installation - Dealer Services to include delivery, unload, unpack, set in place all Group P1 items P1.1 - P1.12 - Primary Items. Reference Attachment A for complete delivery and install instructions.	.		950.00 USD	1	950.00 USD
17 of 29	Crate & Barrel - Toben 9" Serving Bowl - per details on bid spec sheet for item specs for ALT D-2A. Total quantity serving bowl = thirteen (13) each. Eleven (11) total, one (1) for each Suite; Two (2) each for Library/Kitchen.	.	EA	33.29 USD	13 EA	432.77 USD
18 of 29	Grand Organic Percale Queen Sheet Set - same sheets (except Queen size) as on the bid spec sheet for item B-1.	.	EA	165.48 USD	11 EA	1,820.28 USD
19 of 29	Pottery Barn - Grand Organic Percale King Sheet Set - this is an additional King Sheet set - same sheets as on the bid spec sheet for item B-1.	.	EA	189.29 USD	11 EA	2,082.19 USD
20 of 29	Crate & Barrel - Otis Highball 9 oz. Glass per details on bid spec sheet for item ALT G-2A. One set = Qty 12 ea.	.	SET	45.15 USD	13 SET	586.95 USD
21 of 29	Crate & Barrel - Toben 13" Serving Platter - per bid spec for ALT D-2A. Total quantity serving platter = thirteen (13) each. Eleven (11) total, one (1) for each Suite; Two (2) each for Library/Kitchen.	.	EA	38.05 USD	13 EA	494.65 USD
22 of 29	Grand Organic Percale Sham - King, White. NOTE: This item needed ONLY if the King shams are not included in the bedding bundle item P.1.1.	.	EA	58.93 USD	22 EA	1,296.46 USD
23 of 29	Crate & Barrel - Toben Dinner Plate only per details on bid spec sheet for item ALT D-2A.	.	EA	12.33 USD	2 EA	24.66 USD
24 of 29	Crate & Barrel - Toben Salad Plate only per details on bid spec sheet for item ALT D-2A.	.	EA	9.48 USD	2 EA	18.96 USD
25 of 29	Crate & Barrel - Toben Bowl 6" only per details on bid spec sheet for item ALT D-2A.	.	EA	9.48 USD	2 EA	18.96 USD
26 of 29	Crate & Barrel - Toben Mug only per details on bid spec sheet for item ALT D-2A.	.	EA	9.48 USD	2 EA	18.96 USD
27 of 29	Toben Low Bowl 8.25" dia. x 2"H - per details on bid spec sheet for item specs for ALT D-2A.	.	EA	12.33 USD	2 EA	24.66 USD
28 of 29	Crate & Barrel - Scoop Stainless Steel Serving Set per details on bid spec sheet for item ALT F-2A. One set = Three piece serving set.	.	SET	47.57 USD	15 SET	713.55 USD

29 of 29	Williams Sonoma - Open Kitchen Sugar Jar per details on bid spec sheet for item ALT P-1.	.	EA	8.27 USD	12 EA	99.24 USD
Total						42,952.61 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 only*** College Station, TX 77840 United States</p>