

AM02 - Texas A&M University

P.O. Date: 12/22/2016

Purchase Order

Purchase Order Number

AM02-17-P041774

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

V E N D O R	Vendor Number: 00026045
	Tejas Office Products Inc
	1225 W 20th St Houston, TX 77008

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

S H I P T O	University Center & Special Events Attn: Contact AMY LILLEY at (979)845-8901 RUDDER TOWER Room 205 1232 TAMU COLLEGE STATION, TX 778431232 US Email: j-groce@tamu.edu Phone: (979) 845-8901
	B I L L T O
	ATTN: FMO Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU Attn: Email invoices to invoices@tamu.edu Attn: Do not mail invoice if sending via email College Station, TX 778436000 USA Email: invoices@tamu.edu Phone: (979) 845-8362

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.

Solicitation (Bid) No.:

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 0

Item # 15

Furnish and Install as per E&I Contract #CNR01398, Tejas Office Products Quote #0005540009 and Installation Terms and Conditions.

Item # 1
Class-Item 420-44

Item # *N32AAW, National Office Furn - Reno, 1 seat lounge, wood legs, contrasting fabric...See attached quote for detailed item information.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
15.00	\$ 846.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 12,690.00

Item # 2
Class-Item 420-44

Item # 64107, CF Stinson Inc - CF Stinson vapor pewter 64107 for national reno N32AAWX. See attached quote for detailed item information.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
40.00	\$ 58.89	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,355.60

Item # 3
Class-Item 420-44

Item # N32HHW, National Office Furn - Reno, 2.5 seat lounge, wood legs. See attached quote for detailed item information.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
8.00	\$ 1,118.25	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 8,946.00

Item # 4
Class-Item 420-44

Item # N32TAAWX, National Office Furn - Reno, 1 seat lounge, wood arms/legs, contrast. See attached quote for detailed item information.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
20.00	\$ 1,184.40	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 23,688.00

Item # 5
Class-Item 420-44

Item # *N48GFAX, National Office Furn - Davari, guest, arms, contrasting. See attached quote for detailed item information.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
30.00	\$ 681.75	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 20,452.50

Item # 6
Class-Item 420-44

Item # 466134-006, Maharam Fabrics - Maharam Garden 466134, Iron/mineral 006 for National Davari N48GFAX. See attached quote for detailed item information.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
66.00	\$ 82.22	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,426.52

Item # 7
Class-Item 420-44

Item # N66RD16G, National Office Furn - Whimsy, 16dia round, static. See attached quote for detailed item information.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 280.80	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,808.00

Item # 8
Class-Item 420-44

Item # 25N2424ENW, National Office Furn - Epic, 24Dx24w, end table, wood. See attached quote for detailed item information.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
16.00	\$ 632.70	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 10,123.20

Item # 9
Class-Item 420-44

Item # 25N3636MGW, National Office Furn - Epic, 36DX36W, coffee table, wood. See attached quote for detailed item information.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
8.00	\$ 705.15	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,641.20

Item # 10
Class-Item 420-44

Item # 25NN4284RTLW, National Office Furn - Epic, 42Dx84W, conference top, rectangle, lam/wood. See attached quote for detailed item information.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 1,128.60	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,643.00

Item # 11
Class-Item 420-44

Item # BW-16, National Office Furn - Universal, 16WX27H, cylinder base, no wire mgmt, wood

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 465.75	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,657.50

Item # 12
Class-Item 420-44

Item # Freight, CF Stinson Inc - From CF Stinson. See attached quote for detailed item information.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 33.33	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 33.33

Item # 13
Class-Item 420-44

Item # Freight, Maharam Fabrics - From Maharam. See attached quote for detailed item information.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 147.78	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 147.78

Item # 14
Class-Item 420-44

Item # CFSINSTALLIN, Staples Houston - Enhanced Furniture Services. See attached quote for detailed item information.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 4,400.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,400.00

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 107,012.63

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.
State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: Patty Winkler

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Phone#: (979) 845-4556

BUYER