

## AM02 - Texas A&amp;M University

P.O. Date: 12/27/2016

## Purchase Order

Purchase Order Number

AM02-17-P041800

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

V E N D O R	Vendor Number: 00000842
	FACILITY INTERIORS INC
	6801 PORTW DR #100
	HOUSTON, TX 77024

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	COLLEGE OF ENGINEERING
	Attn: John Clark 979-458-5919
	LAB EQUIPMENT
	3126 TAMU
B I L L T O	COLLEGE STATION, TX 778433126
	US
	Email: purchasing@tamu.edu
	Phone: (979) 845-4570
	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 # 1

Furnishing and Installation for CE/TTI First Floor Renovation per TXMAS Contract #11-73050, #3-711050, #15-71012 and the attached Installation Terms and Conditions.

NOTE: Delivery and Installation shall be for late March, 2017. All deliveries and installation must be coordinated with project contact.

Project Contact:

John Clark  
979-458-5919  
jclark@tamu.edu

Item # 2

Class-Item 425-48

Receptacle, Reform, 48"W, Peter Pepper #RF48 (Tag A.01) as per TXMAS #11-73050:

-48"W x 32"H x 22"D  
-92gallon container capacity  
-Steel powder coated top Laminate cabinet finish  
-Two (2) hinged doors  
-Polyethylene liners included for each opening  
Finishes:  
-Top: Aluminum Metallic

- Cabinet: Neutral Twill
- Decal Color: to be selected by Architect from manufacturer's full range

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 949.82	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,899.64

Item # 3  
Class-Item 425-48

Wastebasket, Cylindrical Wastebasket with Square Perforations, Peter Pepper #224 (Tag A.02) as per TXMAS #11-73050:

- 10" D x 32"H x 14"D
- Lock Seam steel with square perforated holes
- Finishes:
- Aluminum Metallic

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
11.00	\$ 141.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,556.50

Item # 4  
Class-Item 425-48

Chair, To Do Single Mobile, Haworth #TQ85-0011 (Tag L.06) as per TXMAS #3-711050:

- Mobile Lounge
- Open compartment under seat
- Finishes:
- Rear Feet: TR-MO1 Switch Silver
- Upholstery:
- Manufacturer: Knoll Textiles
- Name: Sutton
- Color: K1750/6 Lily Pond
- Width: 56"
- Repeat: 3/4" Vertical, 3/4" Horizontal
- Content 56% Recycled polyester, 14% Polyester
- Grade: E

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 1,316.81	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,633.62

Item # 5  
Class-Item 425-48

Chair, Octo Armchair, Allermuir (Tag L.007) as TXMAS ##15-71012:

- 31 1/2"D x 42 1/2"W x 29 1/2" H, 15 3/4" Seat Height
- Tensioned seat support
- Square tubular steel frame, polished chrome
- Two-Tone upholstery
- Upholstery Surround:
- Manufacturer: DesignTex

-Name: Rumeli  
 -Color: 3409-802 Gun metal  
 -Width: 54"  
 -Content: 100% Vinyl  
 Upholstery Inside Surround, Seat & Pillows:  
 -Manufacturer: Designtex  
 -Name: Adler  
 -Color: 3661-503 Cactus  
 -Width: 54"  
 -Content: 100% Polyester

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 1,512.10	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 9,072.60

Item # 6  
 Class-Item 425-48

Delivery and Installation

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 928.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 928.00

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 16,090.36

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

Email: p-winkler@tamu.edu

Phone#: (979) 845-4556

BUYER