

AM02 - Texas A&M University

P.O. Date: 2/8/2017

Purchase Order

Purchase Order Number

AM02-17-P044981

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.V
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RVendor Number: 00115237
Global Experience Specialists Inc

7000 Lindell Road
Las Vegas, NV 89118INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING
PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS
INSTRUCTED, PAYMENT MAY BE DELAYED.S
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OMANAGEMENT DEPT.
Attn: Sophia Mora sophia.mora@tamu.edu 979-845-
4723
WEHNER BLDG.
420
4221 TAMU
COLLEGE STATION, TX 778434221
US
Email: ssaladino@tamu.edu
Phone: (979) 845-2321B
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L
T
OATTN: 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.: AM02-17-B000860

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

Item # 1

Furnish and Install A Stand along kiosk for the Texas A&M University, Management Department as per the following minimum specifications.

Payment Terms:

Net 30 - 50%: Due Prior to Show Open

Net 30 - 50%: Remaining Balance Due Upon Receipt and Acceptance

Item # 3

Class-Item 155-40

Kiosk, Large Rolling Self Storing, stand along to include the following minimum specifications:

- One (1) approx. 96" wide x 30" deep x 96" high kiosk on casters, finished in Formica #756-58 Natural Maple laminate on the exterior and Formica #949-58 White laminate on the ends and interior.
- One (1) 78" wide x 80" long aluminum tubing canopy frame which is attached by a hinge to the opening in the front of the kiosk. This frame to be covered with a pillowcase type white tension fabric cover with a printed overlay graphic attached to the face.
- Interior of Kiosk - One (1) 69" wide x 24" deep x 18" high storage cabinet with lockable doors, four recessed down lights, blocking to support a large flat panel monitor and an overlay graphic header. Monitor shall be 42" and will be supplied by Texas A&M University.
- Attached to the top front center of the storage cabinet will be one (1) 24" wide x 60" deep x 1 1/2" thick tabletop with a support leg

on the end opposite the kiosk. the tabletop to have painted edges to match PMS (TBD), Formica #949-58 White laminate on the top and the leg to be painted automotive silver.

-Each end shall have one (1) 30" wide x 1 1/2" deep x 80" high wing panels which slide into the ends of kiosk for storage. the wing panels to be painted to match a PMS color (TBD). The face side of each wing panel to have a changeable overlay graphic.

-The top of the kiosk to have a pivoting armature leg which will support the canopy. The finish of this leg to be Formica #949-58 White laminate on all sides and the pivoting top section and support leg to be painted automotive silver.

The kiosk shall be self contained; Approximate size: 48" x 120" x 110" high

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 30,859.80	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 30,859.80

Item # 4

Class-Item 155-40

Header Graphic Above Monitor

-DTS print on 1/8" (3mm) thick white PVC board with Velcro for attachment

-(1) 78"w x 18"h

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 179.20	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 179.20

Item # 5

Class-Item 155-40

Header Graphic on Canopy Face

-DTS print on 1/8" (3mm) thick white PVC board with hardware for attachment and fitting to canopy.

-(1) 78" w x 18"h

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 385.40	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 385.40

Item # 6

Class-Item 155-40

Installation

The requested equipment is to be supplied as a complete operational system, set-up and ready for use. This project shall be considered a "turnkey" project that includes all aspects of the installation.

NOTE: TAMU will be the responsible party to dismantle and store the kiosk

Insurance Requirement:

It is understood that all equipment and material supplied by the vendor shall remain their property until such time as accepted or paid for by TAMU. The vendor shall protect them with appropriate insurance against theft or other loss or damage.

The successful vendor will be required to provide proof of insurance in the amounts indicated in Attachment A, with Texas A&M University listed as an additional insured party. Bidders are asked to submit a sample certificate of insurance (COI) for review and approval. Upon award, an updated COI will be required and it shall be the responsibility of the vendor to maintain a current certificate on file with Procurement Services during the term of the agreement.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 4,641.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,641.00

Item # 2

Note to Bidders:

Pricing:

Bidders must indicate any additional charges not listed here-in.

References:

Bidders shall provide at least three (3) references where services comparable in size and scope have been performed within the last two (2) years. Bidders shall provide the Company name, Contact Person, Company Address, phone and fax number and email for each reference.

Texas A&M University reserves the right to contact these references to verify bidder's ability to perform these services. A negative reference may be grounds for disqualification of your bid.

Payment Terms:

Quote 100% Net 30 Upon Receipt and Acceptance. If quoting as specified, type "Agreed" in the required field. If quoting otherwise, indicate here-in. _____(required field)

Shipping Terms:

Quote Destination Freight Prepaid and Allowed. If quoting as specified, type "Agreed" in the required field. If quoting otherwise, indicate here-in and provide estimated shipping cost. _____(required field)

Delivery Terms:

Quote estimated delivery upon receipt of order: _____(required field)

Award

The award shall be made based on the following "Best Value Criteria". Texas A&M reserves the right to consider the following and any other factor deemed necessary to evaluate the offer and determine the "Best Value" for the University.

- Vendor's ability to meet the minimum specifications;
- Delivery requirement;
- Experience/past experience with vendor;
- The quality, availability and adaptability of equipment offered to required application.
- Quality of performance of previous services;
- References;
- Insurance Requirement;
- The acquisition price.

Texas A&M University reserves the right to accept or reject any or all bids, to waive in formalities and technicalities, to accept the offer considered the most advantageous to the University.

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 36,065.40

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