



Sales Tax Exemption

Texas A&M University is 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 Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Apr 12, 2017	AB0305109	0
Contact instructions for questions regarding this Purchase Order: Please contact the Buyer if Buyer contact information is present. Otherwise, contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
paw - Winkler, Patty	p-winkler@tamug.edu	979.845.4556
Customer Contact:		
Name:	Regina Delao-Daniels	
Email:	danielsr@tamug.edu	
Phone:	+1 (409) 740-4838	

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 Texas A&M's Department of Procurement Services prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	J TYLER SERVICES INC	Delivery Address	
Address	5920 MILWEE HOUSTON, TX 77092 US	Texas A&M University	
Phone	+1 (713) 468-2166	Attn	Regina Delao-Daniels
Fax	+1 (713) 468-2480	Academic Info Services	
FOB / FREIGHT	Destination	Computer Center Bldg #3007	
Pre-Pay & Add	No	Room	
Payment Terms	0, Net 30	200 Seawolf Pkwy	
Contract Number - Header	<i>no value</i>	Galveston, TX 77553	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier: Furnish and Install as per NJPA Contract #NJPA-031715-KI, J. Tyler Quote #39439 and Installation Terms and Conditions.

Attachments for supplier

Quote #39439

Installation Terms and Conditions.pdf

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB / FREIGHT	FOB Destination, Freight Prepaid and Allowed
	242	Equal Opportunity for Qualified Individuals	This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and

prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 11	Lancaster Auditorium SeatingSeat and Back AssemblyCOM Fabric (Pending Testing &Approval)3" Foam on Seat & 2" on BackPlastic Arm CapsPlastic Back Panel and Seat BottomStandard KI Finishes (see coloraddendum)Floor Mounted Upright (with or	lancaster	EA	115.65 USD	297 EA	34,348.05 USD
2 of 11	Pallas PO Fabric on Seat & BackCOM Pallas SandstoneSapphireComplies with California Tech Bulletin	Pallas	EA	25.20 USD	297 EA	7,484.40 USD
3 of 11	Tablet Arm15mm Thick Baltic Birch Plywood Corewith .040 High Pressure Laminate onFace and .020 HPL Backer Sheet10"x15-1/2" (131 Sq In.)Standard KI Finishes (See ColorAddendum)Clear Lacquer Edge36" Minumun Row to Row Spacing	Tabletarm	EA	36.45 USD	297 EA	10,825.65 USD
4 of 11	Seat/Row Markers.78 x 1.18 Ellipse .020 Thick Lexan FilmPlate, Secured with AdhesiveSeat Numbers Recessed on Front ofSeat ShroudRow Markers Recessed on Secured On Top Surface at Rear of ArmCap	Markers	EA	0.90 USD	378 EA	340.20 USD
5 of 11	Plastic End PanelsConstructed of Injected MoldedPolypropyleneStandard KI Finishes (See ColorAddendum)	panels	EA	4.95 USD	81 EA	400.95 USD
6 of 11	2-Seat Removable Unit	removable	EA	59.40 USD	2 EA	118.80 USD
7 of 11	3-Seat Removable Unit	removable	EA	78.75 USD	2 EA	157.50 USD
8 of 11	Field Measurement Services	services	EA	1,800.00 USD	1 EA	1,800.00 USD
9 of 11	Freight	freight	EA	2,800.00 USD	1 EA	2,800.00 USD
10 of 11	Removal & Disposal of Existing Seats	removal	EA	5,625.00 USD	1 EA	5,625.00 USD

11 of 11	Installation of New Seats by KI Services Included	Installaton	EA	11,137.60 USD	1 EA	11,137.60 USD
Total						75,038.15 USD

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to invoices@tamu.edu. 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 vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University Galveston Financial Management Services ATTN: Accounts Payable P.O. Box 1675 Galveston, TX 77553 United States</p>