



## 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.
<b>May 4, 2017</b>	<b>AB0308032</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> Please contact the Buyer if Buyer contact information is present. Otherwise, contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
<b>Customer Contact:</b>		
Name:	Shauna Ramos	
Email:	shaunaramos@tamu.edu	
Phone:	+1 (979) 845-0552	

### 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	WORKPLACE RESOURCE	<b>Delivery Address</b>	
Address	1717 W 6TH ST STE 190 AUSTIN, TX 78203 US	Texas A&M University	
Phone	+1 (512) 472-7300	Attn	Ricky Ferguson
FOB / FREIGHT	Destination	College of Architecture	
Pre-Pay & Add	No	Langford Bldg A	
Payment Terms	0, Net 30	Room	124B
Contract Number - Header	P15-150	3137 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-3137	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier: Furnish and Install as per NIPA Contract #P15-150, Workplace Resource Quote #041917 and Installation Terms and Conditions.

Attachments for supplier

Workplace Resource Quote 041917.pdf

TAMU School of Architecture 4th Floor Project Presentation 041917.pdf

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		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

Equal Opportunity  
for Qualified  
Individuals

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 5	NATIONAL WAVEWORKS L-SHAPE OFFICE w/HUTCH, TASKLIGHT &TACKBOARD Laminate SABLE ON WALNUTPull HORIZON PLATINUM SILVERMetal Finish PLATINUM METALLICTackboard REPETITION ASH	WW L-SHAPE	EA	3,259.84 USD	2 EA	6,519.68 USD
2 of 5	NATIONAL WAVEWORKS U-SHAPE OFFICE w/HUTCH, TASKLIGHT &TACKBOARD Laminate SABLE ON WALNUTPull HORIZON PLATINUM SILVERMetal Finish PLATINUM METALLICTackboard REPETITION ASH	WW U-SHAPE	EA	2,535.60 USD	1 EA	2,535.60 USD
3 of 5	Pelican Drawer - Black	PD0011-NFR-NLD	EA	121.00 USD	4 EA	484.00 USD
4 of 5	NATIONAL WAVEWORKS TOUCHDOWN STATIONS w/HUTCH Laminate SABLE ON WALNUTPull HORIZON PLATINUM SILVERMetal Finish PLATINUM METALLICTackboard REPETITION ASH	WW TOUCHDOWN	EA	678.80 USD	4 EA	2,715.20 USD
5 of 5	X Delivery & Installation	X D&I	EA	1,409.30 USD	1 EA	1,409.30 USD
Total						<b>13,663.78 USD</b>

#### Billing Information

To assure timely payment please e-mail invoices to [invoices@tamu.edu](mailto: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](mailto:vendorhelp@tamu.edu).

Invoice must include the PO/Reference number shown above.

#### Billing Address

Texas A&M University  
Financial Management Operations  
ATTN: Accounts Payable  
750 Agronomy Road - Suite 3101  
6000 TAMU  
College Station, TX 77843-6000  
United States