



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.
May 11, 2017	AB0308968	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@tamu.edu	979.845.4556
Customer Contact:		
Name:	Andrea Robles	
Email:	arobles@cvm.tamu.edu	
Phone:		

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	Delivery Address	
Address	1717 W 6TH ST STE 190 AUSTIN, TX 78203 US	Texas A&M University	
Phone	+1 (512) 472-7300	Attn	Heather Quiram
FOB / FREIGHT	Destination	Vet Med Dean	
Pre-Pay & Add	No	VICI Bldg 1814	
Payment Terms	0, Net 30	Room	126
Contract Number - Header	<i>no value</i>	664 Raymond Stotzer Pkwy	
Contract Number - Line	<i>no value</i>	4461 TAMU	
Quote number	TAMU CVM LV02 Counselors Office	College Station, TX 77843-4461	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Furnish and Install as peer Workplace Resource attached Proposal P1-Proposal; Dated 4-6-17 and Installation Terms and Conditions.

NOTE: Removed the TXMAS Fee, since the TXMAS contract is no longer valid with the State of Texas.

Attachments for supplier

TAMU CVM_Counselors Office_P1_040617.pdf

Installation Terms and Conditions.pdf

PO Clauses

Header	001	No Collect Freight	Neither COD nor "Collect" freight or handling charges will be accepted.
		Charges 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 5	DIRT, as per the attached proposal	na	LO	12,298.60 USD	1 LO	12,298.60 USD
2 of 5	Freight	na	EA	1,400.00 USD	1 EA	1,400.00 USD
3 of 5	Delivery & installation	na	EA	3,335.00 USD	1 EA	3,335.00 USD
4 of 5	Project Management	na	EA	225.00 USD	1 EA	225.00 USD
5 of 5	Design Hours	na	EA	1,500.00 USD	1 EA	1,500.00 USD
Total						18,758.60 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 Financial Management Operations ATTN: Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>