



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.
Jun 2, 2017	AB0311906	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:	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	Delivery Address	
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	<i>no value</i>	3137 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-3137	
Quote number		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 per NIPA Contract #P15-150T & #P15-150DT, Workplace Resource Quote #053117 and Installation Terms and Conditions

Attachments for supplier

TAMU COLLEGE STATION COLLEGE OF ARCHITECTURE MEETING SPACE ASPIRE WAVEWORKS QUOTE 053017.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	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 4	ASPIRE,40DX110W,TABLE,RECTANGULAR,FLDG,MOBILE,WOOD RIM PROFILE F SOFTENEDTOP FINISH PRICE GROUP STD STANDARD GROUP 1FINISH COLOR NM NATURALBASE COLOR 497 POLISHED ALUMINUM	AS40110RTFMW	EA	4,495.72 USD	2 EA	8,991.44 USD
2 of 4	JIMINY,GUEST,ARMLESS,MOBILE UPHOLSTERY GRADE 4 GRADE 4PRIMARY UPH PATTERN COLOR 41323 SILVERTEX BLACKBERRYPAINT COLOR 501 PLATINUM METALLICCASTER C11 HARD CASTERS (STANDARD)	N52GHMC	EA	268.00 USD	54 EA	14,472.00 USD
3 of 4	WAVEWORKS,30DX72W,TRAINING TABLE,FLIP/NEST,HPL RIM PROFILE VNM SOFTENED PVC,NATURALGROMMET X NO GROMMETTOP LAMINATE GROUP STD STANDARD LAMINATELAMINATE COLOR NM NATURALPAINT COLOR 501 PLATINUM ME	WW3072RTFML	EA	663.60 USD	9 EA	5,972.40 USD
4 of 4	X Delivery & Installation	X D&I	EA	2,497.00 USD	1 EA	2,497.00 USD
Total						31,932.84 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>