



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 13, 2017	AB0313372	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:	Kevin Gustavus	
Email:	gus@tamu.edu	
Phone:	+1 (979) 845-4964	

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	Kevin Gustavus
FOB / FREIGHT	Destination	College of Architecture	
Pre-Pay & Add	No	Langford Bldg A	
Payment Terms	0, Net 30	Room	A206
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, US Communities Contract #4400003403, Workplace Resource Quote #060917 and Installation Terms and Conditions.

Attachments for supplier

TAMU COA LANGFORD HALL office typicals summarized Quote 060917.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 17	WAVEWORKS,18DX84W,SURFACE,RECTANGULAR,HPL	WW1884WSSL	EA	194.40 USD	6 EA	1,166.40 USD
2 of 17	WAVEWORKS,24DX42W,SURFACE,RECTANGULAR,VERT GRAIN,HPL	WW2442WSSVL	EA	114.40 USD	6 EA	686.40 USD
3 of 17	WAVEWORKS,30DX72W,SURFACE,RECTANGULAR DESK,HPL	WW3072WSSL	EA	205.60 USD	6 EA	1,233.60 USD
4 of 17	WAVEWORKS,17DX30W,LATERAL FILE,UNDERSURFACE,2 DRAWER,LAM	WW1730LFM2L	EA	334.40 USD	6 EA	2,006.40 USD
5 of 17	WAVEWORKS,23DX15W,PEDESTAL,BOX/BOX/FILE,UNDERSURFACE,LAM	WW2315PUBBFL	EA	287.60 USD	6 EA	1,725.60 USD
6 of 17	WAVEWORKS,17DX28H,END PANEL,LAMINATE	WW1728EPL	EA	86.40 USD	6 EA	518.40 USD
7 of 17	WAVEWORKS,23DX28H,END PANEL,LAMINATE	WW2328EPL	EA	92.80 USD	6 EA	556.80 USD
8 of 17	WAVEWORKS,72WX27H,MODESTY PANEL,FULL,LAMINATE	WW7227MPL	EA	108.40 USD	6 EA	650.40 USD
9 of 17	WAVEWORKS,84WX27H,MODESTY PANEL,FULL,LAMINATE	WW8427MPL	EA	122.00 USD	6 EA	732.00 USD
10 of 17	WAVEWORKS,12DX28H,SUPPORT PANEL,LAMINATE	WW1228SSL	EA	43.60 USD	12 EA	523.20 USD
11 of 17	WAVEWORKS,90WX38H,HIGHBACK ORGANIZER,FULL BACK,LAMINATE	WW9038HBH2L	EA	537.60 USD	6 EA	3,225.60 USD
12 of 17	ACCESSORIES,88 1/16WX19 1/2H,TACKBOARD,RAILROAD	NAC8819TBRA	EA	200.80 USD	6 EA	1,204.80 USD

13 of 17	WAVEWORKS,36WX68H,BOOKCASE,OPEN,FREESTANDING,LAMINATE	WW3668BCOFL	EA	326.80 USD	6 EA	1,960.80 USD
14 of 17	44" Reed Prem. Std. Output, 60w PS, Mountings, 2 hor. cord mgrs.	RP.44.SO.PS60	EA	218.32 USD	6 EA	1,309.92 USD
15 of 17	+Work Chair,New Aeron,B Size,Std-Hgt Range Adj,Tlt Lim,Fully AdjArms,Non-Uphst Armpads	AER1B22DW	EA	701.71 USD	6 EA	4,210.26 USD
16 of 17	Focus, Side Chair, Mesh Back, Black Frame, A130 Arm	5651B1.A130	EA	190.44 USD	12 EA	2,285.28 USD
17 of 17	X Delivery & Installation	X D&I	EA	345.00 USD	6 EA	2,070.00 USD
Total						26,065.86 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 Mgmt Operations ATTN: Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU Email invoices to invoices@tamu.edu College Station, TX 77843-6000 United States</p>