



## 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>Jun 29, 2017</b>	<b>AB0315751</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:	Thena Morris	
Email:	t-morris@tamu.edu	
Phone:	+1 (979) 458-4306	

### 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	<i>no value</i>	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 #062617 and Installation Terms and Conditions

Attachments for supplier

Workplace Resource Quote 062617.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-DEST/FRT-PP&ALLOW	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	FOOTINGS,28DX64WX41H,Y BASE KIT COLUMN PAINT COLOR 501 PLATINUM METALLICFOOT PAINT COLOR 501 PLATINUM METALLIC	CBV286441YBKP	EA	370.80 USD	3 EA	1,112.40 USD
2 of 5	FOOTINGS,48DX72W,SOFT RECTANGULAR TOP,HPL RIM PROFILE V425 SOFTENED PVC,SHADOWGROMMET X NO GROMMETLAMINATE GROUP ZWST1 SPECIAL WILSONART LAMINATELAMINATE COLORWST_4170_60WST BEIGE PAMPAS	83N4872SRTL	EA	552.64 USD	3 EA	1,657.92 USD
3 of 5	CINCH,TASK,PLASTIC BACK,UPH SEAT,ARMLESS BACK PLASTIC COLOR P06 PEBBLESEAT UPHOLSTERY GRADE 4 GRADE 4SEAT UPHOLSTERY PATTERN COLOR 41323 SILVERTEX BLACKBERRYPAINT 462 CINDERCASTER C15 HARD DUAL WHEEL,BLACK	N45HUL	EA	240.40 USD	30 EA	7,212.00 USD
4 of 5	MANEUVER,30DX60W,TABLE,RECTANGLE,MOBILE COLUMN,HPL RIM PROFILE V425 SOFTENED PVC,SHADOWTOP LAMINATE GROUP ZWST1 SPECIAL WILSONART LAMINATELAMINATE COLORWST_4170_60WST BEIGE PAMPASPAINT COLOR 501 PLATINUM METALLIC	29N3060TRT2ML	EA	363.00 USD	30 EA	10,890.00 USD
5 of 5	X Delivery & Installation	X D&I	EA	2,520.45 USD	1 EA	2,520.45 USD
Total						<b>23,392.77 USD</b>

#### Billing Information

To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only 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 abvondorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

#### Billing Address

Texas A&M University-Accounts Payable

\*\*\*Do Not Mail Invoices\*\*\*

Email invoices to invoices@tamu.edu

750 Agronomy Road - Suite 3101

6000 TAMU

College Station, TX 77843-6000

United States