



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 29, 2017 | AB0315755 | 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: | 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 | Delivery Address | |
| Address | 1717 W 6TH ST STE 190 AUSTIN, TX 78203 US | Texas A&M University | |
| Phone | +1 (512) 472-7300 | Attn | Thena Morris |
| 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 #P15-150, 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 KITCOLUMN PAINT COLOR 501 PLATINUM METALLICFOOT PAINT COLOR 501 PLATINUM METALLIC | CBV286441YBKP | EA | 370.80 USD | 2 EA | 741.60 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 | 2 EA | 1,105.28 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 | 25 EA | 6,010.00 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 | 25 EA | 9,075.00 USD |
| 5 of 5 | X Delivery & Installation | X D&I | EA | 2,045.45 USD | 1 EA | 2,045.45 USD |
| Total | | | | | | 18,977.33 USD |

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