



## 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>Jul 7, 2017</b>	<b>AB0316533</b>	<b>original</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>		
Buyer	Buyer Email	Buyer Phone Number
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
<b>Customer Contact:</b>		
Name:	Patricia Winkler	
Email:	P-WINKLER@TAMU.EDU	
Phone:	+1 (979) 845-4556	

### 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	FACILITY INTERIORS INC	<b>Delivery Address</b>	
Address	6801 PORTWEST DR STE 100 HOUSTON, TX 77024 US	Texas A&M University	
Phone	+1 (713) 622-1196	Attn	Jan Pfannstiel
Fax	+1 (713) 585-7800	TAMU Libraries	
FOB / FREIGHT	Destination	Evans Library Annex- Receiving Dept	
Pre-Pay & Add	No	400 Spence St	
Payment Terms	0, Net 30	5000 TAMU	
Contract Number - Header	<i>no value</i>	College Station, TX 77843-5000	
Contract Number - Line	<i>no value</i>	United States	
Quote number		<b>Delivery Information</b>	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Furnish and Install the following furniture for Phase 2 of the Evans Library Renovation Project as per the attached terms and conditions.

All installations shall be coordinated with Project Contact:

Jan Pfannstiel  
jpfannst@library.tamu.edu  
979-862-4762

Attachments for supplier

Installation Terms and Conditions.pdf

TAMU FFE SPECIFICATIONS - Phase 2 - Annex 4 LO.pdf

#### PO Clauses

Header 001 Neither COD nor "Collect" freight or handling charges will be accepted.

No Collect Freight  
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 8	Very Perforated – Back Conference Chair; Armless, SCC-33-05E, FAUX LEA Bk, Plastic Base HD CTRS, Cashmere, Slate Grd A, Fog Grd A, Metallic Champagne Grd BManufacture: HaworthAs per attached specifications	C1b	EA	467.77 USD	141 EA	65,955.57 USD
	Attachments for supplier  Facility Interiors Revised Quote 2H14163.002 for Bid 231794.pdf Vendor HSP PO Language-self performing.doc					
	External Note                    PAR Requirements for Self-Performing as per the attached Required Delivery Date      Aug 18, 2017					
2 of 8	Very Perforated Back Seminar Chair; Armless, SCM-34-01E, Faux, EA Seat, Plstc Bk, HD CST S, Cashmere, Slate Grd A, Fog Grd A, Metallic Champagne Grd BManufacture: HaworthAs per attached specifications	C3a	EA	314.77 USD	80 EA	25,181.60 USD
	Required Delivery Date      Aug 18, 2017					
3 of 8	Very Perforated Back Seminar Chair; Armless, SCM-34-01E, Faux Lea Seat, Plstc, Bk, Armless, HD CST S, Bamboo, Slate Grd A, Fog Grd A, Metallic Champagne Grd BManufacture: HaworthAs per attached specifications	C3b	EA	314.77 USD	12 EA	3,777.24 USD
	Required Delivery Date      Aug 18, 2017					
4 of 8	Very Perforated Back Seminar Chair; Armless, SCM-34-01E, Faux Lea Seat, Plstc Bk, Armless, HD Cst S, Pallas Deflect Mineral, Slate Grd A, Fog Grd A, Metallic Champagne Grd BManufacture: HaworthAs per attached specifications	C3c	EA	314.77 USD	8 EA	2,518.16 USD
	Required Delivery Date      Aug 18, 2017					
5 of 8	Penny Oval Laptop Table, T69F14HA, Adjustable, 20x15x26, Silver, Pewter Mesh, Otter, CastersManufacture: HarterAs per attached specifications	T2a	EA	368.64 USD	9 EA	3,317.76 USD
	Required Delivery Date      Aug 18, 2017					
6 of 8		T2b	EA	352.80 USD	1 EA	352.80 USD

	Penny Oval Laptop Table, T69F14HA, Adjustable, 20x15x26, Silver, Pewter Mesh, Otter, No casters Manufacture: Harter As per attached specifications					
	Required Delivery Date Aug 18, 2017					
7 of 8	Very Conference Chair, ENH, Faux, Lea Seat, Fab BK, FXD, Arm, Plstc Bse HD CtRS Stealth, SCC-32-15E, Stealth, Hedge, Slate Grd A, Fog Grad A, Metallic Champagne Grd B Manufacturer - Haworth As per attached specifications	C2	EA	560.29 USD	12 EA	6,723.48 USD
	Required Delivery Date					
8 of 8	Installation, labor to receive, deliver and install, as per attached terms and conditions.	NA	LO	5,600.00 USD	1 LO	5,600.00 USD
	Required Delivery Date					
<b>Total</b>					<b>113,426.61 USD</b>	

Billing Information	Billing Address
<p>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 <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University-Accounts Payable                      ***Do Not Mail Invoices***                      Email invoices to <a href="mailto:invoices@tamu.edu">invoices@tamu.edu</a>                      750 Agronomy Road - Suite 3101                      6000 TAMU                      College Station, TX 77843-6000                      United States</p>