

## **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.							
Jul 27, 2017	AB0319097 0							
Contact instructions for questions regarding this Purchase Order:								
If Buyer Contact information is listed below, please contact the Buyer.								
If not, please contact the Customer.								
Buyer Contact:								
Buyer	Buyer Email	Buyer Phone Number						
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556						
Customer Contact:								
Name: Victoria Binns								
Email:	victoria.binns@tamu.edu							
Phone:	+1 (979) 845-5570							

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	WILTON'S OFFICE	WORKS LTD	Delivery Address		
Address	PO BOX 5040		TAMUS Member:	02-Texas A&M University (02)	
	BRYAN, TX 77805	5040 US	Attn	Theresa Nemec	
Phone	+1 (979) 268-006	2	Ecosystem Science & Mgmt		
FOB / FREIGHT	Destination		Hort/Forest Science Bldg		
Pre-Pay & Add	No		Room	126	
Payment Terms 0, Net 30			2138 TAMU		
Contract Number - Head	ler no value		College Station, TX 778	843-2138	
Contract Number - Line no value			United States Delivery Information		
Quote number	R142208	R142208			
			Required Delivery Date		
			Ship Via	Best Carrier-Best Way	
		Note	s to Supplier		
Shipping Instructions					
Note to Supplier				Contract #R142208, Wilton's Office Furnitur	
		& S	Supply Quote #12206 and Ins	stallation Terms and Conditions	
Attachments for supplier	r				
TAMU.ECO.SCIENCE.1	RAINING.12206.pdf				
	RAINING.RM.126-2 (00	2).pdf			
Installation Terms and	d 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			
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Equal Opportunity<br/>for QualifiedThis contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a),<br/>60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified<br/>individuals based on their status as protected veterans or individuals with disabilities, and<br/>prohibit discrimination against all individuals based on their race, color, religion, sex, or<br/>national origin. Moreover, these regulations require that covered prime contractors and<br/>subcontractors take affirmative action to employ and advance in employment individuals<br/>without regard to race, color, religion, sex, national origin, protected veteran status or<br/>disability.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	24 X 84 Flip-Top Training Table with No Grommets	HON HMVR- 2484G- NS.N	EA	581.24 USD	4 EA	2,324.96 USD
2 of 4	24 x 60 Flip Top Training Table with no grommets	HON	EA	484.88	10 EA	4,848.80
		HMVR- 2460G- NS.N		USD		USD
		I	'			
3 of 4	Armless Nesting Chair	HON HPN1.A.UU	EA	270.16 USD	32 EA	8,645.12 USD
		I				
4 of 4	Installation	N/A	EA	1,898.16 USD	1 EA	1,898.16 USD
		I				
				Total	17,71	7.04 USD

Billing Information	Billing Address
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 abvendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.	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