



## 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>Aug 3, 2017</b>	<b>AB0320049</b>	<b>original</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please 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:	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	<b>Delivery Address</b>	
Address	1717 W 6TH ST STE 190 AUSTIN, TX 78203 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 512-472-7300	Attn	Melinda Randle
FOB / FREIGHT	Destination	College of Architecture	
Pre-Pay & Add	No	Langford Bldg A	
Payment Terms	0, Net 30	Room	424
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 and NCPA Contract #07-22, Workplace Resource Quote #080117 and Installation Terms and Conditions

Attachments for supplier

206680 - Graduate Studio - Glassboards - \$31,832.36.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		

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 14	CINCH,TASK STOOL,PLASTIC BACK & SEAT,ARMLESS	N45JPL	EA	275.20 USD	7 EA	1,926.40 USD
2 of 14	FRINGE,MID BACK,ONE SEAT,ARMLESS,CONTRASTING	N92M1MX	EA	730.00 USD	2 EA	1,460.00 USD
3 of 14	FRINGE,MID BACK,INSIDE 90 DEGREE,CONTRASTING	N92MIN9X	EA	1,044.40 USD	2 EA	2,088.80 USD
4 of 14	FRINGE,MID BACK,THREE SEAT,ARMLESS,CONTRASTING	N92M3MX	EA	1,423.20 USD	1 EA	1,423.20 USD
5 of 14	Great Openings Modular Millwork Custom Lockers. Each Locker to be 24"Hx30"Dx21.5"W. Overall Hgt. 52"x30"x18"	GO CUSCAB	EA	410.72 USD	16 EA	6,571.52 USD
6 of 14	UNIVERSAL,33WX72H,MARKERBOARD,MOBILE,PLATINUM	10N3372MBFCHS	EA	653.60 USD	1 EA	653.60 USD
7 of 14	FOOTINGS,30WX41H,QUAD X BASE	CBV3041QXBP	EA	434.80 USD	4 EA	1,739.20 USD
8 of 14	UNIVERSAL,48DX120W,CONFERENCE TOP,RECTANGLE,LAM	CP-S120E	EA	414.00 USD	2 EA	828.00 USD
9 of 14	4'x8' Pure White Float Glass Table Tops	GB-PW-4896-F	EA	884.00 USD	3 EA	2,652.00 USD
10 of 14	4'x10' Pure White Float Glassboard	GB-PW-M-48120-F	EA	1,215.50 USD	2 EA	2,431.00 USD
11 of 14	CINCH,TASK STOOL,PLASTIC BACK & SEAT,ARMLESS	N45JPL	EA	275.20 USD	15 EA	4,128.00 USD
12 of 14	FOOTINGS,30WX41H,QUAD X BASE	CBV3041QXBP	EA	434.80 USD	6 EA	2,608.80 USD

13 of 14	UNIVERSAL,48DX96W,CONFERENCE TOP,RECTANGLE,LAM	CP-S96E	EA	288.40 USD	3 EA	865.20 USD
14 of 14	Delivery & Installation	X D&I	EA	2,457.14 USD	1 EA	2,457.14 USD
Total						<b>31,832.86 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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>