



## 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>Oct 6, 2017</b>	<b>AB0329509</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:	Jan Pfannstiel	
Email:	jpfannst@library.tamu.edu	
Phone:	+1 979-862-4762	

## 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	Jan Pfannstiel
FOB / FREIGHT	Destination	TAMU Libraries	
Pre-Pay & Add	Yes	Evans Library Annex- Receiving Dept	
Payment Terms	0, Net 30	400 Spence St	
Contract Number - Header	<i>no value</i>	5000 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-5000	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	Dec 4, 2017
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Note to Supplier

Furnish and Install the following furniture for the Re-Imagining Furniture Project as per the attached detailed specifications.

NOTE: All installations must be coordinated through the project contact:

Jan Pfannstiel  
jpfanns@library.tamu.edu

HUB Subcontracting - PAR Requirements are attached.

Attachments for supplier

02-LIBR-ITB-0032 ...

HUB Subcontractin...

### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 6	Herman Miller Sayl Task Stool. Must match existing. See attached specification for details	Item C7b		508.07 USD	4	2,032.28 USD
2 of 6	Herman Miller Spun Rotating Chair	Item L8		463.20 USD	3	1,389.60 USD
3 of 6	Kimball Scenario Height Adjustable Mobile Table. Must match existing. See attached specification for details	Item T1		904.26 USD	35	31,649.10 USD
4 of 6	Kimball Priority Table, Mobile. Must match existing for laminate and finish. See attached specification for details.	Item T5		734.16 USD	72	52,859.52 USD
5 of 6	Kimball Priority Tabl, Mobile. Must match existing for laminate and finish. See attached specification for details.	Item T6		1,159.70 USD	9	10,437.30 USD
6 of 6	Installation as per the attached terms and conditions			12,350.00 USD	1	12,350.00 USD
Total						<b>110,717.80 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>