



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.
Oct 6, 2017	AB0329526	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:	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	Delivery Address	
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	
		Delivery Information	
		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

Attachments for supplier

02-LIBR-ITB-0018 ...

Installation Term...

PO Clauses

Header	001	No Collect Freight	Neither COD nor "Collect" freight or handling charges will be accepted.
		Charges Accepted	

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 9	Priority, Pedestal, Undersurface, BBF, LAM, 53K3015PUBBFL; Pull 61_501 Helix, Platinum Metallic, Lock - KRS, RDM Core Incl, Not Instal, Silver, Front & Chassis Laminate Color - TM Huntington	53K3015PUBBFL	EA	406.12 USD	1 EA	406.12 USD
	Attachments for supplier Workplace Resourc...					
	External Note Reference Workplace Resource Quote #FR170425 Required Delivery Date					
2 of 9	Priority, Surface, Shape, Right, Lam, Application - M Main; Rim Profile - P 1/8" Molded PVC, Surface Laminate - STD, Laminate, PVC Rim Color - TM Huntington	53K3072WSPRL	EA	323.40 USD	1 EA	323.40 USD
	Required Delivery Date Nov 13, 2017					
3 of 9	Priority, Privacy Screen, Resin, Resin Color - 23 Mist	53K3612PSR	EA	82.72 USD	1 EA	82.72 USD
	Required Delivery Date					
4 of 9	Priority, SCRN Bracket, Surface MT, Paint, Set of 2, BRKT/SPRT Paint Color - 501 Platinum Metallic	53KPSBSP	EA	29.04 USD	2 EA	58.08 USD
	Required Delivery Date					
5 of 9	Accessories-CG, 4Dx4WX28H, Support, Reeded Squire Base, Metal, Paint Color - 501 Platinum Metallic	KAC2804SSFP	EA	170.85 USD	1 EA	170.85 USD
	Required Delivery Date					
6 of 9	Perks, 27H, Wire Manager, Vertical, Pack of 4	99K27WMV	EA	22.88 USD	1 EA	22.88 USD
	Required Delivery Date					
7 of 9	Perks, Cable Mgr, Under Surface, Set of 6	99KCMU	EA	23.32 USD	1 EA	23.32 USD
	Required Delivery Date					
8 of 9	Perk, Single Side PNEU 1 PWR, 2 USB Grommet- Silver	99KG26	EA	158.84 USD	1 EA	158.84 USD
	Required Delivery Date					
9 of 9	Installation	NA	LO	250.00 USD	1 LO	250.00 USD
	Required Delivery Date					

Total		1,496.21 USD
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&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>	