



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 13, 2017	AB0330545	original
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:	Amy Lilley	
Email:	a-lilley@dsa.tamu.edu	
Phone:	+1 979-845-7694	

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	VELOCITY OFFICE PRODUCTS	Delivery Address	
Address	335 PENNBRIGHT DR STE 104 HOUSTON, TX 77090 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 888-867-4210	Attn	
FOB / FREIGHT	Destination	University Center & Special Events	
Pre-Pay & Add	No	Rudder Tower	
Payment Terms	0, Net 30	Room	205
Contract Number - Header	TCPN Contract # R142208	1232 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-1232	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Furnish and Install as per TCPN Contract #R142208, Velocity Quote #A&M Koldus and Installation Terms and Conditions

Attachments for supplier

Koldus Furniture.pdf

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 14	Flock square ottoman - see quote for item details.	HFLSO1	EA	360.75 USD	8 EA	2,886.00 USD
2 of 14	Flock ganging bracket - see quote for item details.	HFLGANG	EA	11.70 USD	27 EA	315.90 USD
3 of 14	Flock square ottoman - see quote for item details.	HFLSO1	EA	374.79 USD	4 EA	1,499.16 USD
4 of 14	Dual Fabric Modular Chair - see quote for item details.	HFLMC1DF	EA	643.11 USD	15 EA	9,646.65 USD
5 of 14	Flock 24 Cube Table Laminate - see quote for item details.	HFTLS24	EA	273.39 USD	6 EA	1,640.34 USD
6 of 14	Flock 24 Cube Table Laminate - see quote for item details.	HFTLS24	EA	273.39 USD	6 EA	1,640.34 USD
7 of 14	Flock 24 Cube Table Laminate - see quote for item details.	HFTLS24	EA	273.39 USD	9 EA	2,460.51 USD
8 of 14	Flock ganging bracket - see quote for item details.	HFLGANG	EA	11.70 USD	40 EA	468.00 USD
9 of 14	Dual fabric modular right end - see quote for item details.	HFLMR1DF	EA	770.25 USD	9 EA	6,932.25 USD
10 of 14	Dual Fabric Modular Left End - see quote for item details.	HFLML1DF	EA	770.25 USD	9 EA	6,932.25 USD
11 of 14	Dual Fabric Modular Chair - see quote for item details.	HFLMC1DF	EA	643.11 USD	18 EA	11,575.98 USD
12 of 14	Flock Square Ottoman - see quote for item details.	HFLSO1	EA	360.75 USD	4 EA	1,443.00 USD
13 of 14	Flock Square Ottoman - see quote for item details.	HFLSO1	EA	374.79 USD	2 EA	749.58 USD
14 of 14	Delivery & Installation	NA	EA	5,000.00 USD	1 EA	5,000.00 USD

Total	53,189.96 USD
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Billing Information

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.

Billing Address

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