



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.
Jun 11, 2018	AB0371333	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:	Shauna Ramos	
Email:	SHAUNARAMOS@TAMU.EDU	
Phone:	+1 979-845-0552	

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of the Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by the 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	Jason Vaughn
FOB / FREIGHT	Destination	College of Architecture	
Pre-Pay & Add	No	Langford Bldg A	
Payment Terms	0, Net 30	Room	124B
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	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Furnish and Install as per Choice Partners Contract #18-015KC-07, Velocity Office Products Quote #1-1193-03 and Installation Terms and Conditions

Attachments for supplier

TAMU Architecture...

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 21	Flock Stool 4-Leg	n/a	EA		3 EA	

				421.54 USD		1,264.62 USD
2 of 21	60W x 24D Rectangle Worksurfacevert grain	n/a	EA	178.37 USD	1 EA	178.37 USD
3 of 21	72W x 30D Rectangle Worksurface	n/a	EA	237.44 USD	1 EA	237.44 USD
4 of 21	30Wx23-1/8Dx28-1/2H Lateral FilePedestal	n/a	EA	545.43 USD	2 EA	1,090.86 USD
5 of 21	30"D x 28"H O-Leg Support forWksf (single leg)	n/a	EA	187.54 USD	2 EA	375.08 USD
6 of 21	15-3/4x20-1/8x28-3/8 Mobile Pedbox/box/file	n/a	EA	495.53 USD	1 EA	495.53 USD
7 of 21	Ceres Guest Chair, 4 Leg, DualFabric	n/a	EA	424.41 USD	2 EA	848.82 USD
8 of 21	60"W External Stiffener	n/a	EA	57.35 USD	1 EA	57.35 USD
9 of 21	Ceres Guest Chair, 4 Leg, DualFabric	n/a	EA	455.96 USD	2 EA	911.92 USD
10 of 21	42x24x29-1/2 Return Rt	n/a	EA	554.03 USD	1 EA	554.03 USD
11 of 21	72x30x29-1/2 Bullet Peninsula w/end panel	n/a	EA	442.76 USD	1 EA	442.76 USD
12 of 21	10500 Series Modesty Panel forPeninsulas	n/a	EA	107.25 USD	1 EA	107.25 USD
13 of 21	Park Ave Support Column for BulletJetty Boomerng Pen	n/a	EA	84.88 USD	1 EA	84.88 USD
14 of 21	Glassboard Float - Mounting Type:Float Concealed Hardware	n/a	EA	1,770.00 USD	1 EA	1,770.00 USD

15 of 21	Flip - Flip Color: Satin Silver PETColor: PET-15 Navy Blue PETPattern: PET-9024 Triangle Grid.Set of 3 Square Magnets - Gray (Included)	n/a	EA	1,413.00 USD	1 EA	1,413.00 USD
16 of 21	Puck Kit	n/a	EA	0.00 USD	4 EA	0.00 USD
17 of 21	Box Tray-Gray	n/a	EA	63.75 USD	1 EA	63.75 USD
18 of 21	EL HOURGLS 6048F,GR,TVL"A" MEM, HOURGLASS SHAPEELLORA (2P2USB), TV LARGE	n/a	EA	2,524.58 USD	1 EA	2,524.58 USD
19 of 21	WIRE TROUGH PACK 60" TBL31" WIRE TROUGH, HW BAGFOR 60" TABLEFOR 60" TABLE	n/a	EA	116.67 USD	1 EA	116.67 USD
20 of 21	TV SCREEN ASY 41x25,ARTWITH MAGNET, LARGETV STAND SEA SCREEN	n/a	EA	193.06 USD	1 EA	193.06 USD
21 of 21	Installation	n/a	EA	2,500.00 USD	1 EA	2,500.00 USD
Total						15,229.97 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>