



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 21, 2018	AB0373641	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:	Shelly Dever	
Email:	SDEVER@LIBRARY.TAMU.EDU	
Phone:	+1 979-458-4071	

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	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	Jim Smith
FOB / FREIGHT	Destination	TAMU Libraries	
Pre-Pay & Add	No	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	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Furnish and Install as per UT Supply Chain Alliance Contract #UTSSCA9217, Workplace Resource Quote #01180104 and Installation Terms and Conditions

Attachments for supplier

TAMU Evans Librar...

Updated Workplace...

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 6	DIRTT Walls & Power, 300 total lineal feet of Stacked Solid/Glass - commercial discount applied	NA	EA	79,253.75 USD	1 EA	79,253.75 USD
2 of 6	DIRTT Freight, 4 skids CAL Freight run, 10 skids phx FTL, 2 skids phx LTL	NA	EA	8,140.00 USD	1 EA	8,140.00 USD
3 of 6	HULL Hardware, 7 pin cylinder for (1) barn door	NA	EA	239.29 USD	1 EA	239.29 USD
4 of 6	Maps Design, design time	NA	EA	75.00 USD	25 EA	1,875.00 USD
5 of 6	MAPS PM, PM Time	NA	EA	75.00 USD	15 EA	1,125.00 USD
6 of 6	MAPS Install, install, receive, delivery, regular hours	NA	EA	29,000.00 USD	1 EA	29,000.00 USD
				Total	119,633.04 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>