



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 26, 2018	AB0374281	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:	Kevin Gustavus	
Email:	GUS@TAMU.EDU	
Phone:	+1 979-845-4964	

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	Kevin Gustavus
FOB / FREIGHT	Destination	College of Architecture	
Pre-Pay & Add	No	Langford Bldg A	
Payment Terms	0, Net 30	Room	A206
Contract Number - Header	NIPA Contract # P15-150	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 NIPA Contract #P15-150, Workplace Resource Quote 062518 and Installation Terms and Conditions

Attachments for supplier

TAMU College Stat...

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 6	ACCESSORIES,MARINA MEETING TECHNOLOGY,SILVER	NACG26ELS	EA		3 EA	

				3,007.53 USD		9,022.59 USD
2 of 6	MIO,FOR 78W TOP,TAPER BASE,MIO WALL MNT,DESK HEIGHT,PAINT	15N7828TPBP	EA	1,035.18 USD	3 EA	3,105.54 USD
3 of 6	MIO,60DX78W,CONFERENCE TOP,WEDGE,LAMINATE	15N6078WGL	EA	1,102.49 USD	3 EA	3,307.47 USD
4 of 6	MIO,60WX67H,MEDIA WALL,DESK HT,LAMINATE	15N6067MW2L	EA	1,768.64 USD	3 EA	5,305.92 USD
5 of 6	WAVEWORKS,23DX15W,PEDESTAL,MOBILE,BOX/FILE,CUSHION TOP,META	WW2315PMBFCM	EA	256.77 USD	30 EA	7,703.10 USD
6 of 6	X Delivery & Installation	X D&I	EA	2,181.82 USD	1 EA	2,181.82 USD
Total						30,626.44 USD

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 abvondorhelp@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