



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.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jul 17, 2018	AB0378368	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 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 or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

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 #071318 and Installation Terms and Conditions

Attachments for supplier

TAMU College Stat...

Installation Term...

PO Clauses

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

Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/> From this website please select "Texas A&M University" from the drop-down menu.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 12	Office 104 - WAVEWORKS 2 PERSON L SHAPE OFFICE	WW14472	EA	3,741.44 USD	1 EA	3,741.44 USD
2 of 12	Office 133 - WAVEWORKS 2 PERSON L SHAPE OFFICE	WW14472	EA	3,741.44 USD	1 EA	3,741.44 USD
3 of 12	Office 306 - WAVEWORKS U-SHAPE OFFICE W/SIDE MOUNTED HUTCH UNIT	WW729084	EA	2,460.41 USD	1 EA	2,460.41 USD
4 of 12	Office 314 - WAVEWORKS U-SHAPE OFFICE W/SIDE MOUNTED HUTCH UNIT	WW729084	EA	2,460.41 USD	1 EA	2,460.41 USD
5 of 12	Office 331 - WAVEWORKS U-SHAPE OFFICE W/SIDE MOUNTED HUTCH UNIT	WW729084	EA	2,460.41 USD	1 EA	2,460.41 USD
6 of 12	Office 332 - WAVEWORKS U-SHAPE OFFICE W/SIDE MOUNTED HUTCH UNIT	WW729084	EA	2,460.41 USD	1 EA	2,460.41 USD
7 of 12	Office 335 - WAVEWORKS U-SHAPE OFFICE W/SIDE MOUNTED HUTCH UNIT	WW729084	EA	2,460.41 USD	1 EA	2,460.41 USD
8 of 12	Office 407 - WAVEWORKS U-SHAPE OFFICE W/SIDE MOUNTED HUTCH UNIT	WW729084	EA	2,460.41 USD	1 EA	2,460.41 USD
9 of 12	Office 430 - WAVEWORKS U-SHAPE OFFICE W/SIDE MOUNTED HUTCH UNIT	WW729084	EA	2,460.41 USD	1 EA	2,460.41 USD
10 of 12	Office 433 - WAVEWORKS U-SHAPE OFFICE W/SIDE MOUNTED HUTCH UNIT	WW729084	EA	2,460.41 USD	1 EA	2,460.41 USD
11 of 12	Office 434 - WAVEWORKS U-SHAPE OFFICE W/SIDE MOUNTED HUTCH UNIT	WW729084	EA	2,460.41 USD	1 EA	2,460.41 USD
12 of 12	X delivery & Installation	X D&I	EA	3,402.33 USD	1 EA	3,402.33 USD
Total						33,028.90 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 ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>