

# AM02 - Texas A&M University

P.O. Date: 10/24/2016

## Purchase Order

Purchase Order Number

AM02-17-P036186

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING PAPERS.

|                            |   |
|----------------------------|---|
| V<br>E<br>N<br>D<br>O<br>R | Vendor Number: 00029619<br>Library Interiors of Texas LLC |
|                            | 401 Congress Ave Ste 1540<br>Austin, TX 787013851         |

|                                      |  |
|--------------------------------------|--|
| S<br>H<br>I<br>P<br>P<br>I<br>N<br>G | MEDICAL SCIENCES LIBRARY<br>Attn: Contact SHELLY DEVER at (979)458-4071<br>MSL BLDG.<br>160<br>202 OLSEN BLVD.<br>4462 TAMU<br>COLLEGE STATION, TX 778434462<br>US<br>Email: bguidry@library.tamu.edu<br>Phone: (979) 845-7448 |
|--------------------------------------|--|

|                            |   |
|----------------------------|---|
| B<br>I<br>L<br>L<br>T<br>O | ATTN: FMO Accounts Payable<br>750 Agronomy Road - Suite 3101<br>6000 TAMU<br>Attn: Email invoices to invoices@tamu.edu<br>Attn: Do not mail invoice if sending via email<br>College Station, TX 778436000<br>USA<br>Email: invoices@tamu.edu<br>Phone: (979) 845-8362 |
|----------------------------|---|

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

| <p><b>Please login to Buy A&amp;M to retrieve attachments associated with the Purchase Order.</b></p> <p>Solicitation (Bid) No.:</p>   | <p>Payment Terms: Net 30<br/>Shipping Terms: F.O.B., Destination<br/>Freight Terms: Freight Allowed<br/>Delivery Calendar Day(s) A.R.O.: 0</p> |          |            |                     |            |                     |          |             |         |            |      |           |    |        |         |  |         |         |             |
|--|--|----------|------------|---------------------|------------|---------------------|----------|-------------|---------|------------|------|-----------|----|--------|---------|--|---------|---------|-------------|
| <p>Item # 6</p> <p>Furnish and Install as per Choice Partners Contract #14/022CG-07, Library Interiors of Texas LLC Quote #Q2112 and Installation Terms and Conditions.</p>  |  |          |            |                     |            |                     |          |             |         |            |      |           |    |        |         |  |         |         |             |
| <p>Item # 1<br/>Class-Item 420-44</p> <p>White/Stainless-T2 Design square cafe table 30":x 30"; Laminate top with eased vinyl edge; to match existing T213333/J11-18</p>   |  |          |            |                     |            |                     |          |             |         |            |      |           |    |        |         |  |         |         |             |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>UOM</th> <th>Discount %</th> <th>Total Discount Amt.</th> <th>Tax Rate</th> <th>Tax Amount</th> <th>Freight</th> <th>Total Cost</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">8.00</td> <td style="text-align: right;">\$ 538.85</td> <td style="text-align: center;">EA</td> <td style="text-align: center;">0.00 %</td> <td style="text-align: right;">\$ 0.00</td> <td></td> <td style="text-align: right;">\$ 0.00</td> <td style="text-align: right;">\$ 0.00</td> <td style="text-align: right;">\$ 4,310.80</td> </tr> </tbody> </table> |  | Quantity | Unit Price | UOM                 | Discount % | Total Discount Amt. | Tax Rate | Tax Amount  | Freight | Total Cost | 8.00 | \$ 538.85 | EA | 0.00 % | \$ 0.00 |  | \$ 0.00 | \$ 0.00 | \$ 4,310.80 |
| Quantity   | Unit Price   | UOM      | Discount % | Total Discount Amt. | Tax Rate   | Tax Amount          | Freight  | Total Cost  |         |            |      |           |    |        |         |  |         |         |             |
| 8.00   | \$ 538.85  | EA       | 0.00 %     | \$ 0.00             |            | \$ 0.00             | \$ 0.00  | \$ 4,310.80 |         |            |      |           |    |        |         |  |         |         |             |

Item # 2  
Class-Item 420-44

White/Burgundy - T2Design Sled Base chair with upholstered seat. Dim: 30.75H x 20.25W x 20.75D. 1/2" dia Tubular steel frame  
T2GT708

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost  |
|----------|------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 20.00    | \$ 292.50  | EA  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 5,850.00 |

Item # 3  
Class-Item 420-44

Metallic Silver/Laminate - Arcadia Domo Occasional Table with metal platform base. 36" x 36" x 15" high  
61-363615

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost  |
|----------|------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 8.00     | \$ 982.15  | EA  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 7,857.20 |

Item # 4  
Class-Item 420-44

Freight and handling

| Quantity | Unit Price  | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost  |
|----------|-------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 1.00     | \$ 1,621.62 | EA  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 1,621.62 |

Item # 5  
Class-Item 420-44

Installation, as per the attached terms and conditions

| Quantity | Unit Price  | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost  |
|----------|-------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 1.00     | \$ 1,081.08 | EA  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 1,081.08 |

|          |              |
|----------|--------------|
| TAX:     | \$ 0.00      |
| FREIGHT: | \$ 0.00      |
| TOTAL:   | \$ 20,720.70 |

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.  
State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: Patty Winkler

Email: p-winkler@tamu.edu

Phone#: (979) 845-4556

BUYER