



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.
Nov 28, 2018	AB0411511	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:	Stephanie Walker	
Email:	AGGIEZIP99@LIBRARY.TAMU.EDU	
Phone:	+1 979-862-1220	

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	LIBRARY INTERIORS OF TEXAS LLC	Delivery Address	
Address	401 CONGRESS AVE STE 1540 AUSTIN, TX 787013851 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 512-964-2790	Attn	Stephanie Walker
FOB / FREIGHT	Destination	TAMU Libraries	
Pre-Pay & Add	Yes	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 Choice Partners Contract #14/022CG-07, Library Interiors of Texas Quote #Q2391-REV1 and Installation Terms and Conditions

Attachments for supplier

AB-111403321-Libr...

Installation Term...

PO Clauses

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

102	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.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 6	Worden MySpot 1-1/2 Spot Maple stained to match Monticello Maple, Arc-Com Axis Amethyst #9, Momentum Silica Garnet	MS.M.15.GR5	EA	3,410.10 USD	10 EA	34,101.00 USD
2 of 6	Worden MySpot 1 Spot Maple stained to match Monticello Maple, Arc-Com Axis Amethyst #9, Momentum Silica Alloy	MS.M.1RT.GR5	EA	3,208.14 USD	8 EA	25,665.12 USD
3 of 6	Worden Folio Double Faced 4 Student Study Carrel, with frosted acrylic dividers, and in surface outlets Maple stained to match Monticello Maple Standard Laminate TBD	X-F-6072-CDC-FP-M	EA	4,014.90 USD	4 EA	16,059.60 USD
4 of 6	Worden Folio Single Faced 2 Student Study Carrel, with frosted acrylic dividers, and in surface outlets Maple stained to match Monticello Maple Standard Laminate TBD	X-F-3072-CDC-FP-M	EA	3,487.32 USD	2 EA	6,974.64 USD
5 of 6	Freight	Freight	EA	2,980.81 USD	1 EA	2,980.81 USD
6 of 6	Installation	Installation	EA	3,974.42 USD	1 EA	3,974.42 USD
Total						89,755.59 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>