



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. |
| Mar 11, 2019 | AB0434439 | 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 |
| sak - King, Susan | sa-king@tamu.edu | 979.845.3888 |
| Customer Contact: | | |
| Name: | Jessica Nunez | |
| Email: | JESSICA.NUNEZ@CHEM.TAMU.EDU | |
| Phone: | | |

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 | SEDIA SYSTEMS INC | Delivery Address | |
| Address | 1820 W HUBBARD ST STE 300 CHICAGO, IL 60622 US | TAMUS Member: | 02-Texas A&M University (02) |
| FOB / FREIGHT | Destination | Attn | Sarah Morris, SSC |
| Pre-Pay & Add | Yes | College of Science-Dean's Office | |
| Payment Terms | 0, Net 30 | Blocker Bldg | |
| Contract Number - Header | Texas Buyboard Contract #503-16 | Room | 113, 117, 121, 134, 135, 163 |
| Contract Number - Line | <i>no value</i> | 3257 TAMU | |
| Quote number | | College Station, TX 77843-3257 | |
| | | United States | |
| | | Delivery Information | |
| | | Required Delivery Date | |
| | | Ship Via | Best Carrier-Best Way |

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: Quote # 60640-KU
 Project # SS-1902001
 REF: Buyboard Cnt # 503-16

Attachments for supplier

Est_60640KU_from_...

For Vendors Final...

PO Clauses

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

| | | |
|-----|--|--|
| 113 | FOB-DEST/FRT-PP&ALLOW | FOB Destination, Freight Prepaid and Allowed |
| 210 | Product Installation | To be installed. Installation to include receiving, unpacking, assembly and placement at point of use and removal and disposal of all packing material. University dumpsters may not be used for disposal. |
| 238 | Institution of Higher Education Purchase | Purchases made by an Institution of Higher Education, Section 51.9335 Education Code |
| 335 | INSURANCE REQUIREMENT | Certificate of Insurance, in accordance with the attached Insurance Requirements, must be provided prior to any work being performed at any Texas A&M University System location. |

| Line No. | Product Description | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price |
|----------|--|-----------------------|------------------|--------------|----------|---------------|
| 1 of 9 | M60 Swing Away Seating - see attached quote | Q-M60 Swing Away | EA | 507.00 USD | 124 EA | 62,868.00 USD |
| 2 of 9 | Round Row Letter Black Font w/ Silver Background or White Font w/ Black Background | Q-Row Letter | EA | 5.00 USD | 32 EA | 160.00 USD |
| 3 of 9 | X20 Table - Instructors- Room 113: 1- Room 117: 1- Room 121: 1- Room 134: 1- Room 135: 1- Room 163: 1 Size: 18 x 66 Laminate: Wilsonart Pearl Soapstone 4886 Edge: 3MM, Smoke Paint: Charcoal Glides Ganging | Q-X20 Table | EA | 635.00 USD | 6 EA | 3,810.00 USD |
| 4 of 9 | Gnosi Sled Base Chair - Instructors All Poly: Anthracite Paint: Black- Room 113: 2- Room 117: 2- Room 121: 2- Room 134: 2- Room 135: 2- Room 163: 2 | Q-Misc | EA | 101.00 USD | 12 EA | 1,212.00 USD |
| 5 of 9 | Gnosi Stool Sled Base Chair - Instructors All Poly: Anthracite Paint: Black- Room 113: 1- Room 117: 1- Room 121: 1- Room 134: 1- Room 135: 1- Room 163: 1 | Q-Misc | EA | 198.00 USD | 6 EA | 1,188.00 USD |
| 6 of 9 | Gnosi Collaborative Chair- Room 121: 2- Room 134: 2- Room 135: 2- Room 163: 2 All Poly: Anthracite Base: Dark Grey Glides (no casters) Writing Surface Finish: Black Includes seat numbers** No shelf** | Q-Gnosi Collaborat... | EA | 403.00 USD | 8 EA | 3,224.00 USD |
| 7 of 9 | Gnosi Single Pedestal Seating with Wrimatic- Room 121: 27- Room 134: 20- Room 135: 20- Room 163: 22 Configuration: Straight All Poly: Anthracite Tablet Powder: Charcoal Writing Surface Finish: Black Includes seat numbers | Q-Gnosi Beam | EA | 435.00 USD | 89 EA | 38,715.00 USD |
| 8 of 9 | Gnosi Jury Base Seating with Wrimatic- Room 121: 19- Room 134: 10- Room 135: 10- Room 163: 24 Configuration: Straight All Poly: Anthracite Tablet Powder: Charcoal Writing Surface Finish: Black Includes seat numbers | Q-Gnosi Beam | EA | 397.00 USD | 63 EA | 25,011.00 USD |
| 9 of 9 | Freight | Q-Freight | EA | 8,600.00 USD | 1 EA | 8,600.00 USD |

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|-------|-----------------------|
| | |
| Total | 144,788.00 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> |