

## Revised Purchase Order



### 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.

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Jun 26, 2019</b>	<b>AB0460558</b>	<b>1</b>	<b>Jun 26, 2019</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556	
<b>Customer Contact:</b>			
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	FACILITY INTERIORS INC	<b>Delivery Address</b>	
Address	6801 PORTWEST DR STE 100 HOUSTON, TX 77024 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 713-622-1196	Attn	Stephanie Walker
Fax	+1 713-585-7800	West Campus Library	
FOB / FREIGHT	Destination	214 Olsen Blvd	
Pre-Pay & Add	No	5001 TAMU	
Payment Terms	0, Net 30	College Station, TX 77843-5001	
Contract Number - Header	<i>no value</i>	United States	
Contract Number - Line	<i>no value</i>	<b>Delivery Information</b>	
Quote number		Required Delivery Date	
		Ship Via	
		Best Carrier-Best Way	

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Furnish and Installation as per Omnia Partners Contract #4400003402, Facility Interiors Quote #2H16927.002 and Installation Terms and Conditions

HUB Subcontracting Reporting

The HUB Subcontracting Plan (HSP) submitted shall become a provision of

the purchase order. The vendor cannot change a subcontracting plan prior to its incorporation into the purchase order. TAC 20.14 (5). Per the Texas Administrative Code Chapter 20.14, Texas A&M requires reporting as per the attached.

Attachments for supplier

TAMU #2H16927.002...

HUB Subcontractin...

Installation Term...

#### 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: <a href="http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/">http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/</a> 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 2	Floor 3. VERY SEMINAR CHAIRS ,ENH,,FAUX LEASEAT,PERFORATED BK,ARMLESS,H D CSTS.SEAT 1 COLOR PALLAS CASHMERE.BACK 1 COLORSLATE GRD A.TRIM COLORFOG GRD A.FRAME COLORMETALLIC SILVER.	SCM-34-01E	EA	349.11 USD	434 EA	151,513.74 USD
2 of 2	DELIVERY AND INSTALLATION.LABOR TO RECEIVE DIRECT TO SITE AND INSTALL 434 EA. VERY SIDE CHAIRS WITH CASTERS DURING NORMAL BUSINESS HOURS, M-F 8-5.HAWORTH CONTRACT #80034 AA/US COMMUNITIES #4400003402.QUOTE NO: 2H16927.002	FI INSTALLATION	EA	4,725.00 USD	1 EA	4,725.00 USD
Total						<b>156,238.74 USD</b>

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 <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to <a href="mailto:invoices@tamu.edu">invoices@tamu.edu</a></p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>