

# 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.	
Jul 1, 2019	AB0461579	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
cjt - Toler, Cherise	ctoler@tamu.edu	979.845.5887
<b>Customer Contact:</b>		
Name:	Amy Lilley	
Email:	A-LILLEY@DSA.TAMU	l.EDU
Phone:	+1 979-845-7694	

#### 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/

Sı	upplier Information		Delivery Information	
Supplier Name	VELOCITY OFFICE PRODUCTS	Delivery Address		
Address	335 PENNBRIGHT DR STE 104	TAMUS Member:	02-Texas A&M University (02)	
	HOUSTON, TX 77090 US	Attn	Neil Peltier	
Phone	+1 888-867-4210	University Center & Specia	I Events	
FOB / FREIGHT	Destination	Rudder Tower		
Pre-Pay & Add	Yes	Room	103	
Payment Terms	0, Net 30	1232 TAMU		
Contract Number - Header	18/015KC-06	College Station, TX 77843-	1232	
Contract Number - Line	no value	United States		
Ou ata mumahan		Delivery Information		
Quote number		Required Delivery Date		
		Ship Via	Best Carrier-Best Way	

#### **Notes to Supplier**

### Shipping Instructions

Note to Supplier Per Choice Partners Contract 18/015KC-06 and attached Installation Terms and Conditions

Quote# 1-1598-01CP

Attachments for supplier

TAMU DSA Multicut...

Installation Term...

## PO Clauses

Header 001 No Collect Freight Charges Accepted		<b>J</b>	Neither COD nor "Collect" freight or handling charges will be accepted.		
	102	TAMU Terms &	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University		
		Conditions	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.		

1 of 15 Proform high back parallel stitching ratchet back, medium seat, swivel tilt 172-25C-97A EA control, polished aluminum c arms	1,099.19 USD	16 EA	17,587.04 USD

2 of 15	proform high back parallel stitchingratchet back, medium seat, swivel tilt control, armless	172-25C-0A	EA	955.59 USD	4 EA	3,822.36 USD
3 of 15	Via Comet Soft Seating Motion LoungeChair, Swivel Only,Brisa Truffle, FIX Seat Upholstered in Brisa Bark	925-FXD-69C- 33PO L.G5	EA	1,281.18 USD	12 EA	15,374.16 USD
4 of 15	Via Chico Bench, 60" Flat BacklessBench, Polished LoopBese, Upholstered Grade 5 Brisa Bark.	in 976.3POL.G5	EA	2,276.47 USD	1 EA	2,276.47 USD
5 of 15	Ceres Guest/Multi purpose Four LegStacking	HCG6	EA	386.47 USD	13 EA	5,024.11 USD
6 of 15	Ceres Guest Chair, 4 Leg, Dual Fabric	HCG6DF	EA	509.82 USD	21 EA	10,706.22 USD
7 of 15	Arrange Table 48" Round Top	HCTRND48	EA	260.13 USD	3 EA	780.39 USD
8 of 15	Arrnge Seated Hght X-base for 42-48"Srfc	HCT29LX	EA	305.47 USD	3 EA	916.41 USD
9 of 15	Preside 72W x 36D Racetrack ShapedLaminate Top	HTLA3672	EA	344.87 USD	1 EA	344.87 USD
10 of 15	84"Wx42"D Racetrack Shaped Lam Top	HTLA4284	EA	487.90 USD	1 EA	487.90 USD
11 of 15	Preside Aluminum T leg for 72" TableTops	HTTLEG72	EA	342.72 USD	1 EA	342.72 USD
12 of 15	Aluminum T leg for 84" Table Tops	HTTLEG84	EA	442.01 USD	1 EA	442.01 USD
13 of 15	30"D 4-Pack - 72"	HMP3072PK4	EA	2,951.40 USD	1 EA	2,951.40 USD
14 of 15	4-Circuit Power In-Feed 144" Sealtight	HMP144	EA	130.63 USD	1 EA	130.63 USD
15 of 15	Installation	NA	EA	4,150.00 USD	1 EA	4,150.00 USD
			7	Total	65,3	36.69 USD
	Billing Information Billing Address					
address. If th	nely payment please e-mail invoices to the email provided in the bill to ne invoice is sent via email, please do not send a duplicate copy through	Texas A&M University-Accounts  through Payable				

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. Invoice must include the PO/Reference number shown above.

Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States