



## 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.

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Aug 28, 2019</b>	<b>AB0476661</b>	<b>0</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:	Jill Hobbs	
Email:	JILLHOBBS@TAMU.EDU	
Phone:	+1 979-862-1564	

### 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	WILTON'S OFFICEWORKS LTD	<b>Delivery Address</b>	
Address	PO BOX 5040 BRYAN, TX 778055040 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 979-268-0062	Attn	Jamie Neff
FOB / FREIGHT	Destination	Dean of Education	
Pre-Pay & Add	No	Harrington Tower	
Payment Terms	0, Net 30	Room	803
Contract Number - Header	<i>no value</i>	4222 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-4222	
Quote number	14569	United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Furnish and Installation as per Omnia Contract #R142208, #R142201, Wilton's Office Furniture Quote #14569 and Installation Terms and Conditions.

Attachments for supplier

Wiltons student l...

Installation Term...

#### PO Clauses

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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 24	Omnia Contract #R142201	na	EA	0.00 USD	1 EA	0.00 USD
2 of 24	Worksurface w/o grommets	nf	EA	249.92 USD	1 EA	249.92 USD
3 of 24	External worksurface	hf	EA	47.52 USD	1 EA	47.52 USD
4 of 24	Cafe-height leg base	nf	EA	319.88 USD	1 EA	319.88 USD
5 of 24	4 leg cafe height stool	nf	EA	160.16 USD	7 EA	1,121.12 USD
6 of 24	Flock Modular lounge chair	nf	EA	570.24 USD	4 EA	2,280.96 USD
7 of 24	Modular lounge chair	nf	EA	570.24 USD	4 EA	2,280.96 USD
8 of 24	Rectangle table	nf	EA	219.56 USD	3 EA	658.68 USD
9 of 24	Grommet w/usb	nf	EA	73.92 USD	3 EA	221.76 USD
10 of 24	Single side collaborative HUB	nf	EA	520.33 USD	2 EA	1,040.66 USD
11 of 24	Hub base	nf	EA	53.38 USD	2 EA	106.76 USD
12 of 24	Labor - delivery and installation	LABOR	EA	1,365.00 USD	1 EA	1,365.00 USD
13 of 24	worksurface w/o grommets	nf	EA		1 EA	

				197.56 USD		197.56 USD
14 of 24	external worksurface stiffener	nf	EA	47.52 USD	2 EA	95.04 USD
15 of 24	Cafe-height t-leg base	nf	EA	343.64 USD	1 EA	343.64 USD
16 of 24	cafe-height stools	hf	EA	160.16 USD	6 EA	960.96 USD
17 of 24	square table top	nf	EA	128.48 USD	5 EA	642.40 USD
18 of 24	counter height x-base	nf	EA	227.48 USD	4 EA	909.92 USD
19 of 24	Arrange x-base	nf	EA	205.04 USD	1 EA	205.04 USD
20 of 24	counter-height chairs	nf	EA	151.80 USD	7 EA	1,062.60 USD
21 of 24	motivate 4-leg chair	nf	EA	241.12 USD	1 EA	241.12 USD
22 of 24	collaborative HUB	nf	EA	520.33 USD	2 EA	1,040.66 USD
23 of 24	hub base	nf	EA	53.38 USD	2 EA	106.76 USD
24 of 24	Labor - delivery and installation	LABOR	EA	1,050.00 USD	1 EA	1,050.00 USD
Total						<b>16,548.92 USD</b>

**Billing Information**

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

**Billing Address**

Texas A&M University-Accounts Payable  
 \*\*\*Do Not Mail Invoices\*\*\*  
 Email invoices to invoices@tamu.edu  
 750 Agronomy Road - Suite 3101

cXML, CSV or PO flip through the supplier portal, e-mail  
abvendorhelp@tamu.edu.  
Invoice must include the PO/Reference number shown above.

6000 TAMU  
College Station, TX 77843-6000  
United States