



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. |
| Nov 20, 2019 | AB0500240 | 0 |
| 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: | Wendi Brewer | |
| Email: | WBREWER@TAMU.EDU | |
| Phone: | +1 979-845-2579 | |

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 | WORKPLACE RESOURCE | Delivery Address | |
| Address | 1717 W 6TH ST STE 190 AUSTIN, TX 78203 US | TAMUS Member: | 02-Texas A&M University (02) |
| Phone | +1 512-472-7300 | Attn: | TAMU POLS Brad Epps |
| FOB / FREIGHT | Destination | Event Mgmt & Planning | |
| Pre-Pay & Add | No | TTI State Hdqtr & Research Bldg | |
| Payment Terms | 0, Net 30 | Room | POLS/ECON |
| Contract Number - Header | 4400003403 | 2935 Research Pkwy | |
| Contract Number - Line | <i>no value</i> | 3135 TAMU | |
| Quote number | | College Station, TX 77843-3135 | |
| | | United States | |
| | | Delivery Information | |
| | | 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 #4400003403, Workplace Resource Quote #3 110119 and Installation Terms and Conditions.

Attachments for supplier

Workplace Resourc...

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: 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 20 | +Rectangular Surface, Sq-Edge, Lam Top/Thermo Edge, 20D 90W, Frame Atch | fts10.2090lf | EA | 169.07 USD | 2 EA | 338.14 USD |
| 2 of 20 | +Stiffener, 48W | FV696.48 | EA | 21.17 USD | 7 EA | 148.19 USD |
| 3 of 20 | +Stiffener 80 7/8W | FV696.81 | EA | 21.17 USD | 6 EA | 127.02 USD |
| 4 of 20 | +Standard-Hght Table Leg, T-Leg, Lam, Painted or Ven Top 18D | DT2A.18TN | EA | 226.61 USD | 13 EA | 2,945.93 USD |
| 5 of 20 | +Rectangular Surface, Sq-Edge , Lam Top/Thermo Edge, 20D 60W, Surf Atch Brkts | FTS10.2060LD | EA | 109.91 USD | 7 EA | 769.37 USD |
| 6 of 20 | +Rectangular Surface, Sq-Edge, Lam Top/Thermo Edge, 20D 90W Frame Atch | FTS10.2090LF | EA | 169.07 USD | 6 EA | 1,014.42 USD |
| 7 of 20 | +Stiffener, 48W | FV696.48 | EA | 21.17 USD | 6 EA | 127.02 USD |
| 8 of 20 | +Stiffener, 80 7/8W | FV696.81 | EA | 21.17 USD | 8 EA | 169.36 USD |
| 9 of 20 | +Standard-Hght Table Leg, T-Leg, Lam, Painted or Ven Top 18D | DT2A.18TN | EA | 226.61 USD | 14 EA | 3,172.54 USD |
| 10 of 20 | Rectangular Surface, Sq-Edge, Lam Top/Thermo Edge 20D 60W, Surf Atch Brkts | FTS10.2060LD | EA | 109.91 USD | 6 EA | 659.46 USD |
| 11 of 20 | +Rectangular Surface, Sq-Edge, Lam Top/Thermo Edge, 20D 90W Frame Atch | FTS10.2090LF | EA | 169.07 USD | 8 EA | 1,352.56 USD |
| 12 of 20 | Labor & Delivery | X D&I | EA | 3,720.93 USD | 1 EA | 3,720.93 USD |

| | | | | | | |
|----------|---|--------------|----|---------------|----------------------|-----------------|
| 13 of 20 | +Stiffener, 48W | FV696.48 | EA | 21.17 USD | 4 EA | 84.68 USD |
| 14 of 20 | +Stiffener, 80 7/8W | FV696.81 | EA | 21.17 USD | 5 EA | 105.85 USD |
| 15 of 20 | +Standard-Hght Table Leg, T-Leg, Lam, Painted or Ven Top 18D | DT2A.18TN | EA | 226.61 USD | 9 EA | 2,039.49 USD |
| 16 of 20 | +Rectangular Surface, Sq-Edge, Lam Top/Thermo Edge, 20D 60W, Surf Atch Brkts | FTS10.2060LD | EA | 109.91 USD | 4 EA | 439.64 USD |
| 17 of 20 | +Rectangular Surface, Sq-Edge, Lam Top/Thermo Edge, 20D 90W Frame Atch | FTS10.2090LF | EA | 169.07 USD | 5 EA | 845.35 USD |
| 18 of 20 | +Stiffener, 48W | FV969.48 | EA | 21.17 USD | 3 EA | 63.51 USD |
| 19 of 20 | +Stiffener, 80 7/8 W | FV696.81 | EA | 21.17 USD | 2 EA | 42.34 USD |
| 20 of 20 | +Standard Hght Table Leg, T-Leg, Lam, Painted or Ven Top 18D | DT2A.18TN | EA | 226.61 USD | 5 EA | 1,133.05 USD |
| Total | | | | | 19,298.85 USD | |

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 cXML, CSV or PO flip through the supplier portal, e-mail abvendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M University-Accounts Payable
 Do Not Mail Invoices
 Email invoices to invoices@tamu.edu
 750 Agronomy Road - Suite 3101
 6000 TAMU
 College Station, TX 77843-6000
 United States