



Sales Tax Exemption

Texas A&M Engineering Extension Service 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 TEEX.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

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 Texas A&M's Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Feb 10, 2020	AB0518115	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:	TEEX 09-T27 TEEX USER	
Email:	teex.ap@teex.tamu.edu	
Phone:	+1 979-458-6897	

Supplier Information		Delivery Information	
Supplier Name	WILTON'S OFFICEWORKS LTD	Delivery Address	
Address	PO BOX 5040 BRYAN, TX 778055040 US	TAMUS Member:	09-Texas A&M Engineering Extension Service (09)
Phone	+1 979-268-0062	Attn:	
FOB / FREIGHT	Destination	ITSI	
Pre-Pay & Add	No	TEEX Infrastructure Training & Safety Institute	
Payment Terms	0, Net 30	Bldg	7900
Contract Number - Header	Contract #R142208 and NCPA Contract #07-39	3100 State Hwy 47	
Contract Number - Line	<i>no value</i>	Bryan, TX 77807	
Quote number	Estimate No. 15103	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way
Notes to Supplier			
Shipping Instructions			
Note to Supplier		Furnish and Install as per Omnia Contract #R142208, NCPA Contract #07-39, Wilton's Officeworks Quote #15103 and Installation Terms and Conditions. The attached - Supplier Self-Certification Form - is required to be returned to Terri Sager or Melinda Thompson prior to any work being performed on this project. Complete and return the form to either contact listed below.	

Department Contact: Janice Boriski 979-845-2975 or Donna Zatopek 979-845-6576

T27-0334 Wilton's...
SIF for T27-0334.pdf
Installation Term...

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Furnish and Installation of Paneling /Cubicle System as per attached quote.	N/A	LO	25,171.25 USD	1 LO	25,171.25 USD
<div style="text-align: right;">Total 25,171.25 USD</div>						

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>TEEX</p> <p>Financial Services</p> <p>Room 2022</p> <p>PO Box 40006</p> <p>College Station, TX 77842-4006</p> <p>United States</p>