



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.
Feb 13, 2020	AB0519312	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:	Na Yu	
Email:	NA.YU@TAMU.EDU	
Phone:	+1 979-458-3113	

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	WELLS & KIMICH INCORPORATED	Delivery Address	
Address	5530 BRYSTONE DR HOUSTON, TX 77041 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 832-243-7023	Attn:	
FOB / FREIGHT	Destination	Aggieland Visitor Center	
Pre-Pay & Add	No	Rudder Tower - 1st Floor	
Payment Terms	0, Net 30	Room	
Contract Number - Header	<i>no value</i>	401 Joe Routt Blvd	
Contract Number - Line	<i>no value</i>	1235 TAMU	
Quote number		College Station, TX 77840-1235	
		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 E&I Contract #CNR01328, Wells & Kimich Quote and Installation Terms and Conditions

Insurance Requirement

It is understood that all product/equipment supplied by the vendor shall remain their property until such time as accepted by Texas A&M. The vendor shall protect them with appropriate insurance against theft or other loss or damage. The successful vendor is required to provide proof of insurance in the amounts indicated with Texas A&M University listed as an additional

insured party. The COI must be on file with Procurement Services prior to any work being performed on the university's campus. Submit the COI via email to p-winkler@tamu.edu

Attachments for supplier

Wells & Kimich Quote

Installation Term...

Wells & Kimich Qu...

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 12	Fluid Concepts Private Office	NA	EA	1,749.50 USD	1 EA	1,749.50 USD
2 of 12	FLUID CONCEPTS 4-PACK STATION	NA	EA	4,081.00 USD	1 EA	4,081.00 USD
3 of 12	LOGIFLEX MILLENIUM BOOKCASE	NA	EA	450.00 USD	1 EA	450.00 USD
4 of 12	LOGIFLEX ORFORD ROUND TABLE	NA	EA	872.00 USD	1 EA	872.00 USD
5 of 12	LOGIFLEX VOLT TABLE	NA	EA	1,058.00 USD	1 EA	1,058.00 USD
6 of 12	SOURCE CACHE VIDEO ROOM CHAIR	NA	EA	403.15 USD	40 EA	16,126.00 USD
7 of 12	GLOBAL MODA 6961 UPH SEAT	NA	EA	400.33 USD	8 EA	3,202.64 USD
8 of 12	GLOBAL GRAPHIC G ARMLESS MESH	NA	EA	249.83 USD	4 EA	999.32 USD
9 of 12	LOCKERS - GREY 18"W 4-TIER WOOD	NA	EA	2,121.63 USD	1 EA	2,121.63 USD
10 of 12	DELIVERY AND INSTALLATION DURING REGULAR BUSINESS HOURS	NA	EA	2,300.00 USD	1 EA	2,300.00 USD

11 of 12	6331-3 Vion Upholstered High Back Multi-tilter with memory foam and lumbar support pad - Fabric: Grade 7 Brisa Quicksilver BS91; Arms - Standard AS, Frame: Black	NA	EA	484.18 USD	2 EA	968.36 USD
12 of 12	Installation of Chairs	NA	LO	40.00 USD	1 LO	40.00 USD
Total						33,968.45 USD

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