



## 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>Mar 10, 2020</b>	<b>AB0526674</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:	Amy Lilley	
Email:	A-LILLEY@DSA.TAMU.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/>**

Supplier Information		Delivery Information	
Supplier Name	VELOCITY OFFICE PRODUCTS	<b>Delivery Address</b>	
Address	335 PENNBRIGHT DR STE 104 HOUSTON, TX 77090 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 888-867-4210	Attn	Neil Peltier
FOB / FREIGHT	Destination	University Center & Special Events	
Pre-Pay & Add	No	Rudder Tower	
Payment Terms	0, Net 30	Room	MSC Lower Level Dining
Contract Number - Header	Choice Partners 18/015KC-06	1232 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-1232	
Quote number		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 Choice Partners Contract #18/015KC-06, Velocity Office Products Quote #1-1808-01-CP and Installation Terms and Conditions

Attachments for supplier

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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: <a href="http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/">http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/</a> From this website please select "Texas A&M University" from the drop-down menu.
	114	FOB-DEST/FRT-PP&ADD	FOB Destination, Freight Prepaid and Added

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 13	Savona Chair - 1 piece full seat and back with 7 slats. Laminated contoured shell w/ waxed edges. includes standard plastic glides. Laminate: wilsonart florence walnut 7993-38. Powder coat: Sci gunmetal	EU-700-SHELL-L-7S-T	EA	215.29 USD	130 EA	27,987.70 USD
2 of 13	Savona barstool - 1 piece full seat & back with 7 slats. Laminated contoured shell with waxed edges. includes standard plastic glides. Laminate: wilsonart florence walnut 7993-38. Powder coat: sci gunmetal	EUBS-1700-SHELL-L-7S-T	EA	266.62 USD	128 EA	34,127.36 USD
3 of 13	Series 200 - 30"x30" laminated table top w/ square corners & acrylic edgeband. Laminate: Arborite P344-A4 Inukshuk grey. Edgeband: sci black	S200-30-30-SQ-T	EA	83.97 USD	23 EA	1,931.31 USD
4 of 13	Stamped spider table base - 30" x 30", 3" dia column w/ 11" sq top plate, for 30" high table top (assembly required) Includes 4 adj glides, floor base, labor-saver column, assembly hardware to include:washer,nut & 8 screws. Powder coat: Sciblack texture	STSP-30-30-30H-3R-BLA-TEX	EA	105.37 USD	23 EA	2,423.51 USD
5 of 13	Series 200 - 30"x48" laminated table top w/ square corners & acrylic edgeband. Laminate: Arborite P344-A4 inukshuk grey. Edgeband: sci black	S200-30-48-SQ-T	EA	122.43 USD	13 EA	1,591.59 USD
6 of 13	Stamped spider table base- 5"x22", 3" dia column w/ modified top plate for ADA,for 30" high table top (assembly required).Includes 2 adj glides,floor base,labor-savor column.Assembly hardware to include:washer,nut & 8 screws. Powder coat: sci black textu	STSP-5-22-30H-3R-ADA-BLA-TEX	EA	138.22 USD	26 EA	3,593.72 USD
7 of 13	Series 200 - 36" diameter laminated table top w/ acrylic edgeband. Laminate: arborite P344-A4 inukshuk grey. Edgeband: sci black	S200-36D-T	EA	157.57 USD	12 EA	1,890.84 USD
8 of 13	Stamped spider table base - 30"x30", 3" dia column w/ 11" sq top plate, for 42" high table top(assembly required). Includes 4 adj glides,floor base,labor-saver column. Assembly hardware to include washer, nut & 8 screws. Powder coat: sci black texture	STSP-30-30-42H-3R-BLA-TEX	EA	145.97 USD	12 EA	1,751.64 USD

9 of 13	Upgraded table base glide. Self adjusting on the level with 1/4-20 tread	GLD-OTL	EA	4.41 USD	192 EA	846.72 USD
10 of 13	Community table - commader-series 200 (3/4" thk) table top with acrylic edgeband & waterfall edges - 30"Wx96"L x 30"H - Powder coated metal frame on adjustable glides. **SEE QUOTE for full description & catalog number**	COMTBLCOM-S200-WF30-96-30HGLDT	EA	695.81 USD	4 EA	2,783.24 USD
11 of 13	Community table - commander-series 200 (3/4" thk) table top with acrylic edgeband & waterfall edges - 30"W x 96"L x 42"H - Powder coated metal frame on adjustable glides. **SEE QUOTE for full description & catalog number**	COMTBLCOM-S200-WF30-96-42HGLDT	EA	705.81 USD	10 EA	7,058.10 USD
12 of 13	Installation	NA	EA	8,400.00 USD	1 EA	8,400.00 USD
13 of 13	Freight	NA	EA	3,984.71 USD	1 EA	3,984.71 USD
Total						<b>98,370.44 USD</b>

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&amp;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>