

## Revised Purchase Order



### 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.	Revision Date
Jul 27, 2022	AB0733084	1	Jul 27, 2022
<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:		Carletta McClenton	
Email:		CMCCLENTON@TAMU.EDU	
Phone:		+1 979-862-2856	

### Order acceptance instructions:

**For Order Acceptance Instructions applicable to this PO, see the "Notes to Supplier" section below.**

Supplier Information		Delivery Information	
Supplier Name	WILTON'S OFFICEWORKS LTD	<b>Delivery Address</b>	
Address	PO BOX 5040 BRYAN, Texas 778055040 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 979-268-0062	Attn	Carletta McClenton
FOB / FREIGHT	Destination	Financial Management Operations	
Pre-Pay & Add	No	GSC	
Payment Terms	0, Net 30	Suite	3101
Contract Number - Header	PRICING FROM OMNIA CONTRACT # R191804	750 Agronomy Rd 6000 TAMU College Station, TX 77843-6000 United States	
Contract Number - Line	<i>no value</i>	<b>Delivery Information</b>	
Quote number		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Furnish and Installation as per Omnia Contract #R191804, Wilton's Office Furniture Quote #17026 and Installation Terms and Conditions.

Attachments for supplier

Wilton's Estimate...

Installation Term...

#### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	100	Order Acceptance Instructions - TAMU	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 in writing 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 (the version that is effective as of the Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M.

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Terms & Conditions - TAMU

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/\\_media/tamu-bid-terms1.pdf](http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf)

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 10	CHAIR 1; HON HCT1MM.Y1.A.H.M.____.AL.SB.T: MESH SHORT BACK CHAIR W/ADJUSTABLE ARMS, ADJUSTABLE LUMBAR AND GRADE 1 UPHOLSTERED SEAT	NF	EA	213.72 USD	12 EA	2,564.64 USD
2 of 10	CHAIR 2; HON HIWM3.V.H.M. .T.SB: WORK BACK MESH CHAIR W/ ALL ADJUSTABLE ARMS WITH PIVOT AND GRADE 1 UPHOLSTERED SEAT	NF	EA	444.00 USD	2 EA	888.00 USD
3 of 10	CHAIR 3; NF HON HIWMM.Y1.V.H.IM.____.AL.SB.T: WORK BACK MESH CHAIR W/ ALLADJUSTABLE ARMS WITH PIVOT,ADJUSTABLE LUMBAR AND GRADE 1 UPHOLSTERED SEAT	NF	EA	340.17 USD	9 EA	3,061.53 USD
4 of 10	CHAIR 3; HON HIWMM.Y1.A.H.IM.____.AL.SB.T: WORK BACK MESH CHAIR W/ ADJUSTABLE ARMS, ADJUSTABLE LUMBAR AND GRADE 1 UPHOLSTERED SEAT	NF	EA	321.99 USD	5 EA	1,609.95 USD
5 of 10	CHAIR 4 - HON HIWMMS.Y1.V.H.IM.IMS.AL.SB.T.N:ALL MESH WORK BACK CHAIR W/ ALL ADJUSTABLE ARMS WITH PIVOT, AND ADJUSTABLE LUMBAR	NF	EA	385.42 USD	9 EA	3,468.78 USD
6 of 10	CHAIR 4; HON HIWMMS.Y1.A.H.IM.IMS.AL.SB.T.N:ALL MESH WORK BACK CHAIR W/ADJUSTABLE ARMS AND ADJUSTABLELUMBAR	NF	EA	367.24 USD	12 EA	4,406.88 USD
7 of 10	CHAIR 5; HON HIWMM.Y3.V.H.IM.____.AL.SB.T: MESH WORK BACK DESK CHAIR W/ALL ADJUSTABLE ARMS WITH PIVOT, ADJUSTABLE LUMBAR, ADJUSTABLE BACK ANGLE AND GRADE 1 UPHOLSTERED SEAT	NF	EA	374.51 USD	60 EA	22,470.60 USD
8 of 10	CHAIR 5; HON HIWMM.Y3.A.H.IM. .AL.SB.T: MESH WORK BACK DESK CHAIR W/ ADJUSTABLE ARMS, ADJUSTABLE LUMBAR, ADJUSTABLE BACK ANGLE AND GRADE 1 UPHOLSTERED SEAT	NF	EA	356.33 USD	17 EA	6,057.61 USD
9 of 10	CONFERENCE ROOM CHAIRS; HON HITLM.Y1.F.H.IM.____.AL.SB.T:MESH LOW BACK CONFERENCECHAIR W/ FIXED ARMS, ADJUSTABLELUMBAR AND GRADE 1 UPHOLSTEREDSEAT	NF	EA	290.48 USD	22 EA	6,390.56 USD
10 of 10	LABOR: TO RECEIVE, INSTALL AND REMOVE ALL DEBRIS	LABOR	JA	6,110.23 USD	1 JA	6,110.23 USD

	<div>Total</div> <div>57,028.78 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 vendorhelp@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 <a href="mailto:tamu.invoices@edmgroun.com">tamu.invoices@edmgroun.com</a></p> <p>750 Agronomy Rd Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>