



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.
Aug 30, 2022	AB0743138	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:	Michelle Brown-Link	
Email:	M.BROWN-LINK@LIBRARY.TAMU.EDU	
Phone:	+1 979-458-1225	

Order acceptance instructions:

For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.

Supplier Information		Delivery Information	
Supplier Name	FACILITY INTERIORS INC	Delivery Address	
Address	1775 SAINT JAMES PLACE STE 200 HOUSTON, Texas 77056 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 214-556-4700	Attn	Michelle Brown-Link
FOB / FREIGHT	Destination	Business Library & Collaboration Commons	
Pre-Pay & Add	No	102	
Payment Terms	0, Net 30	214 Olsen Blvd	
Contract Number - Header	<i>no value</i>	5001 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-5001	
Quote number	2H14163.017	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Facility Interiors shall furnish, deliver and Install per Omnia Contract# 81784AA/2020000606, Facility Interiors Quote# 2H14163.014, Texas A&M Installation Terms & Conditions, and Texas A&M Terms and Conditions.

Attachments for supplier

Installation Term...

161486241-Facilit...

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.
	102	Terms & Conditions -	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M

TAMU

University and is governed by the Terms & Conditions found online:
http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf

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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 3	VERY SEMINAR, ENH, FAUX LEA SEAT, PERFORATED BK, ARMLESS, HD CSTS, PALLAS DEFLECT CASHMERE, SLATE GRD A, FOG GRD B, METALLIC SILVER GRD B	SCM-34-01E	EA	453.22 USD	28 EA	12,690.16 USD
2 of 3	VERY SIDE ENHANCED STOOL, BAR HEIGHT, FAUX LEA SEAT, PERFORATED BK, ARMLESS, PLSTC GLD, PALLAS DEFLECT CASHMERE, SLATE GRD A, FOG GRD B, METALLIC SILVER GRD B	SCL-34-0HE	EA	477.16 USD	17 EA	8,111.72 USD
3 of 3	DELIVERY AND INSTALLATION, LABOR TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS - 28 EA HAWORTH VERY SEMINAR FOUR LEG CHAIRS WITH CASTERS AND 17 EA. VERY SIDE STOOLS WITH GLIDES BUSINESS LIBRARY (BLCC) BLDG. 1511 BASED ON 1 TRIP	FI INSTALLATION	EA	1,375.00 USD	1 EA	1,375.00 USD
Total						22,176.88 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 vendorhelp@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 tamu.invoices@edmgroupp.com
750 Agronomy Rd Suite 3101
6000 TAMU
College Station, TX 77843-6000
United States