

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
Jun 14, 2024	AB0927359	1	Jun 17, 2024
<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>			
Buyer	Buyer Email	Buyer Phone Number	
kak - Kanevsky, Kristina	kkanevsky@tamu.edu	979.458.8127	
<b>Customer Contact:</b>			
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	<b>Delivery Address</b>	
Address	3232 E CESAR CHAVEZ ST SUITE B100 AUSTIN, Texas 78702 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 214-556-4700	Attn	Michelle Brown-Link
FOB / FREIGHT	Destination	TAMU Libraries	
Pre-Pay & Add	No	Evans Library Annex-Receiving Dept	
Payment Terms	0, Net 30	400 Spence St	
Contract Number - Header	Omnia 2020000606	5000 TAMU	
Contract Number - Line	no value	College Station, TX 77843-5000	
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	<p>Delivery and Installation to Texas A&amp;M as per attached Installation Terms and Conditions, OMNIA Contract 2020000606 and Quote 2H14163.021. Reference attached specifications and pricing</p> <p>Shipping Terms shall be FOB Destination</p> <p>Payment Terms reference are upon completion and acceptance of installation, or receipt of invoice, whichever comes later.</p> <p>HUB Subcontracting/PAR Reporting Requirements: The HUB Subcontracting Plan (HSP) submitted shall become a provision of the purchase order. Attached are the instructions for the required reporting for the duration of this project.</p> <p>In the event of any conflict in terms asserted by the Contractor/Vendor and of any</p>
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Texas A&M's Standard Terms and Conditions, Texas A&M's Standard Terms and Conditions shall in all aspects govern and control.

Attachments for supplier

Texas A&M Univers...

2H14163.021\_QUOTE...

#### 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 - 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: <a href="http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf">http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf</a>

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	VERY SEMINAR, ENH,, FAUX LEA SEAT, PERFORATEDBK, ARMLESS, HD CSTS, ZH-HXA-PALLAS DEFLECT CASHMERE GRADE E,TR-FJ-SLATE GRD A,TR-7-FOG GRD B,TR-LE-METALLIC SILVER GRD B	SCM-34-01E	EA	470.00 USD	119 EA	55,930.00 USD
2 of 4	VERY SEMINAR, ENH,, FAUX LEA SEAT, PERFORATEDBK, ARMLESS, HD CSTS, ZH-HXC-PALLAS DEFLECT BAMBOO GRADE E,TR-FJ-SLATE GRD A,TR-7-FOG GRD B,TR-LE-METALLIC SILVER GRD B	SCM-34-01E	EA	470.00 USD	118 EA	55,460.00 USD
3 of 4	VERY SEMINAR, ENH,, FAUX LEA SEAT, PERFORATEDBK, ARMLESS, HD CSTS, ZH-HXD-PALLAS DEFLECT MINERAL GRADE E,TR-FJ-SLATE GRD A,TR-7-FOG GRD B,TR-LE-METALLIC SILVER GRD B	SCM-34-01E	EA	470.00 USD	118 EA	55,460.00 USD
4 of 4	Labor to receive, deliver and install 355 Very Seminar armless side chairs with casters	FI Installation	EA	9,817.45 USD	1 EA	9,817.45 USD
Total						<b>176,667.45 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 <a href="mailto:vendorhelp@tamu.edu">vendorhelp@tamu.edu</a>.</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:invoices@tamu.edu">invoices@tamu.edu</a></p> <p>750 Agronomy Rd Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>