

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Mar 19, 2025	AB1009655	4	Mar 21, 2025
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	
kak - Kanevsky, Kristina	kkanevsky@tamu.edu	979.458.8127	
Customer Contact:			
Name:	Amy Ullrich		
Email:	AMY_ULLRICH@TAMU.EDU		
Phone:			

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.

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	J TYLER SERVICES INC	Delivery Address	
Address	5920 MILWEE HOUSTON, Texas 77092 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 713-468-2166	Attn	Amy Ullrich
Fax	+1 713-468-2480	Residence Life	
FOB / FREIGHT	Destination	Facilities & Operations	
Pre-Pay & Add	No	11400 State Hwy 30	
Payment Terms	0, Net 30	Building 100	
Contract Number - Header	Omnia R191804, R191808	College Station, TX 77845	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Delivery and Installation as per attached installation terms and conditions, Omnia R191808, R191804, and Quote# 63612.

In the event of any conflict in terms asserted by the Contractor and Texas A&M's Terms and Conditions, Texas A&M's Terms and Conditions shall in all aspects govern and control

Attachments for supplier

J. Tyler Quote 63...

Texas A&M Install...

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:
http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 6	Modified-Doni Four-Leg Armless Chair,Poly,Two-Tone	S24396372	EA	244.26 USD	96 EA	23,448.96 USD
2 of 6	Arrange Seated Height X-base for 36"	HCT29MX	EA	345.15 USD	24 EA	8,283.60 USD
3 of 6	Arrange Table 36" Round Top	HCTRND36	EA	264.15 USD	24 EA	6,339.60 USD
4 of 6	Doni Transport Dolly	DNCD.BL	EA	333.35 USD	1 EA	333.35 USD
5 of 6	HON SURCHARGE 2.5% OF ORDER	Surcharge	EA	365.58 USD	1 EA	365.58 USD
6 of 6	INSTALLATION SERVICES	Installation	EA	600.00 USD	1 EA	600.00 USD
Total						39,371.09 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 vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Rd Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>



5920 Milwee Houston, TX 77092
713.468.2166 phone - 713.468.2480 fax

Sold To:

TCS201
Texas A&M University
306 University Dr.

College Station TX 77843-

Quote Number 63612

Sales Rep: Polly Block
Project Manager: Angel Bryden

Customer P.O. #:

Service Address

TCS207
Texas A&M University_RES LIFE WAREHOUS
11400 State Highway 30

Suite 100
College Station TX 77845

Contact:

Phone:

Fax:

Contact:

Phone:

Fax:

Terms Net 30 days from receipt of invoice

Deposit Requirement

Project Reference RES LIFE Warehouse STOCK ORDER

<u>Line</u>	<u>Code</u>	<u>Qty</u>	<u>Part No.</u>	<u>Description</u>	<u>Sell Each</u>	<u>Extended Sell</u>	<u>Tx</u>
1	COM	1	KII	KII CONTRACT INFO	\$0.00	\$0.00	<input type="checkbox"/>
			CONTRACT	CONTRACT INFO			
			CONTRACT:	OT0030350 OMIA REGION 4 R191808			
			QUOTE:	24AKM-716857	Discount	0.00%	
			VALID	1/4/2025			
			THROUGH:				
				MAKE PO PAYABLE TO	List Price	Extended List Price	
				J. TYLER SERVICES, INC.	\$0.00	\$0.00	
				5920 MILWEE			
				HOUSTON, TX 77092			
			ATTN:	POLLY BLOCK_713.468.2166			
				blockp@jtyler.com			
			REF:	BLDG # / BLDG NAME			

2	COM	1	A946	HON CONTRACT INFO	\$0.00	\$0.00	<input type="checkbox"/>
			CONTRACT:	OMNIA REGION 4 R191804			
			COMPASS:	SQANA003583-1	Discount	0.00%	
			VALID THROUGH:	April 30, 2025_PRICE BOOK @ TIME OF ORDER ENTRY			
			MAKE PO PAYABLE TO:	J. TYLER SERVICES, INC.	List Price	Extended List Price	
				5920 MILWEE	\$0.00	\$0.00	
				HOUSTON, TX 77092			
			ATTN:	POLLY BLOCK_713.468.2166			
				blockp@jtyler.com			
			REF:	BLDG # / BLDG NAME			

Subtotal for:				CONTRACT INFO		\$0.00	
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3	KII	96	S24396372	*Modified-Doni Four-Leg Armless Chair,Poly,Two-Tone	\$244.26	\$23,448.96	<input type="checkbox"/>
			/NFR	Compliance to TB 117-2013			
			NA	NA	Discount	41.00%	
			*Modified	Doni Two-Tone: Outside Custom Pantone PMS 7421C;			
			/SX	Starlight Silver Metallic	List Price	Extended List Price	
			/GPL	Plastic glides	\$414.00	\$39,744.00	
			7421C	KI Color Match Number (Outside)			
			Note: Lead-time Change	Additional 15 working days lead-time is required			
				CH-01A			

Subtotal for:				CH-01A		\$23,448.96	
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4	HTL	24	HCT29MX	Arrange Seated Height X-base for 36" Surfaces	\$345.15	\$8,283.60	<input type="checkbox"/>
			\$(P1)	P1 Paint Opts			
			.P8V	Textured Titanium	Discount	55.00%	
					List Price	Extended List Price	
					\$767.00	\$18,408.00	
				TA-01			

5	HTL	24	HCTRND36	Arrange Table 36" Round Top	\$264.15	\$6,339.60	<input type="checkbox"/>
			.N	No Grommet			
			\$(L4PTR)	Grd L4 Partnership Laminates	Discount	55.00%	
			.FNA9	White 949-90			
			.S	Charcoal	List Price	Extended List Price	
					\$587.00	\$14,088.00	
				TA-01			

Subtotal for:				TA-01		\$14,623.20	
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6	KSN	1	DNCD.BL	Doni Transport Dolly	\$333.35	\$333.35	<input type="checkbox"/>
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Discount	41.00%
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List Price	Extended List Price
\$565.00	\$565.00

AC-01

Subtotal for:		\$333.35
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7	HON	1		HON SURCHARGE 2.5% OF ORDER TOTAL	\$365.58	\$365.58	<input type="checkbox"/>
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Discount	0.00%
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List Price	Extended List Price
\$0.00	\$0.00

Subtotal for:	SURCHARGE	\$365.58
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8	INS	1	PDM 6356_MOD JENN 2024- 11-13	INSTALLATION SERVICES DURING REGULAR BUSINESS HOURS.	\$600.00	\$600.00	<input type="checkbox"/>
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Delivery: Regular Business Hours
 Install: Regular Business Hours
 Location: RES LIFE WAREHOUSE_11400 State
 Highway 30
 Suite 100, College Station, TX 77845

Discount	0.00%
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List Price	Extended List Price
\$0.00	\$0.00

Subtotal for:	INSTALLATION SERVICES	\$600.00
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Total List Price \$72,805.00

Total Taxable	\$0.00
Total Non-Taxable	\$39,371.09
Non-Taxable	\$0.00
Grand Total	<u>\$39,371.09</u>

Acceptance Signature

Date

**TEXAS A&M UNIVERSITY (Texas
A&M)**

**GENERAL TERMS AND CONDITIONS FOR DELIVERY, INSTALLATION, START-UP AND
TRAINING**

1. GENERAL:

- 1.1 Texas A&M and the vendor are referred to throughout these terms and conditions. The vendor is the individual, firm, corporation or any combination thereof performing this installation for Texas A&M,
- 1.2 The bidder shall carefully examine these terms and conditions and secure from Texas A&M additional information, if necessary, that may be requisite to a clear and full understanding of the work.
- 1.3 All delivery, installation, start-up and training by the vendor shall be performed between the hours of 8:00 A.M. and 5:00 P.M., unless otherwise specified, or agreed upon, and only on working days observed by Texas A&M. These working days are usually Monday through Friday of each week.
- 1.4 The vendor shall be responsible for damage to Texas A&M's equipment and/or the workplace and its contents, by its work, negligence in work, and/or its personnel equipment. The vendor shall be responsible and liable for the safety, injury and health of its working personnel while its employees are performing delivery, installation, start-up and training.
- 1.5 The vendor shall provide all labor and equipment necessary to perform delivery, installation, start-up and training. All employees of the vendor shall be no less than 17 years of age and shall be experienced in the type of work performed. No visitors, wives, husbands or children of the vendor's employees will be allowed in the workplace during working hours, unless they are bonafide employees of the vendor.
- 1.6 The vendor shall at all times have a minimum of one (1) English speaking employee on the job and all employees shall be well-groomed and appropriately dressed at all times when on duty.
- 1.7 Texas A&M is committed to maintaining an alcohol and drug free workplace. Possession, use or being under the influence of alcohol or controlled substances by vendor's employees while in the performance of delivery, installation, start-up and training is prohibited. Violation of this requirement shall constitute grounds for termination of this purchase. In addition, vendor employees shall observe Texas A&M's smoking policy.
- 1.8 It is the intent of Texas A&M to purchase goods, equipment, and services having the least adverse environmental impact, within the constraints of statutory purchasing requirements, departmental need's, availability, and sound economical considerations. Suggested changes and environmental enhancements for possible inclusion In future revisions of these terms and conditions are encouraged.
- 1.9 All parts not specifically mentioned in the Invitation For Bid which are necessary for the system to be complete and ready for operation, or which are normally furnished as standard equipment shall be furnished by the successful bidder. All parts shall conform in strength, quality and workmanship to the accepted Standard of the Industry.
- 1.10 The system provided shall meet or exceed all Federal and State of Texas Safety, Health, Lighting, and Noise Regulations, and Standards in effect and applicable to equipment furnished at the time of manufacture.

2. ABANDONMENT OR DEFAULT:

- 2.1 A vendor who abandons or defaults the delivery, installation, start-up and training work and causes this purchase to be rebid will not be considered for future bids.
- 2.2 This purchase will be void if sold, transferred or assigned to another company without written approval from Texas A&M. Written notification of changes to company name, address, telephone number, etc. should be given to Texas A&M as soon as possible but not later than 30 days from date of change.

3. RESPONSIBILITY FOR DAMAGE CLAIMS:

- 3.1 The vendor agrees to indemnify and save harmless Texas A&M, its agents and employees from all suites, action or claims and from all liability and damages for any and all injuries or damages sustained by any person or property in consequence of any neglect in the performance of the delivery, installation, start-up and training by the vendor and from any claims or amounts arising or recovered under the "Workers Compensation Laws", Chapter 101, VTCA, Civil Practice and Remedies Code, or any other laws. Vendor further so indemnify and be responsible for all damages or injury from any act, omission, neglect or misconduct of the vendor, his/her agent and employees, in the manner or method of executing the work; or from failure to properly execute the work; or from defective work or materials. Vendor shall not be released from these responsibilities until all claims have been settled and suitable evidence to that effect furnished to Texas A&M.

4. APPLICABLE LAWS:

4.1 The laws of the State of Texas shall govern this purchase, delivery, installation, start-up and training.

5. COMPLIANCE WITH LAWS:

5.1 The vendor shall comply with all Federal, State and local laws, statutes, ordinances, rules and regulations, and the orders and decrees of any court or administrative bodies or tribunals in any matter affecting the performance of this delivery, installation, start-up and training including without limitation, worker's compensation laws, minimum and maximum salary and wage statutes and regulations, and licensing laws and regulations. When required, the vendor shall furnish Texas A&M with satisfactory proof of its compliance therewith.

6. COMPLIANCE:

6.1 Delivery, installation, start-up and training shall be done in accordance with industry standards and any specifications listed on the Invitation For Bid.

7. MINIMUM INSURANCE REQUIREMENTS:

7.1 Per Attachment A attached with this agreement or solicitation.