



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Aug 5, 2025	AB1052359	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
sak - King, Susan	sa-king@tamu.edu	979.845.3888
Customer Contact:		
Name:	Michelle Brown-Link	
Email:	M.BROWN-LINK@TAMU.EDU	
Phone:	+1 979-458-1225	

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	FACILITY INTERIORS INC	Delivery Address	
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	Yes	Evans Library Annex-Receiving Dept	
Payment Terms	0, Net 30	400 Spence St	
Contract Number - Header	OMNIA 80435 AA	5000 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: Quote # 2H14163.026
 REF: OMNIA cnt # 80435 AA
 Any tariff, duty, or customs-related charges associated with the goods under this Purchase Order must be invoiced separately from the cost of the goods. Vendor agrees not to include tariff charges within the product unit price. Buyer reserves the right to request and receive supporting documentation, including but not limited to proof of shipment, customs declarations, and import/export documentation, to verify the nature and origin of such charges. Failure to provide requested documentation may result in delayed or withheld payment of the applicable tariff-related charges.

Attachments for supplier

FMG - Quote 2H141...

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: https://purchasing.tamu.edu/_media/TAMU.BID.TERMS.WEB.20250321.pdf
113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
238	Institution of Higher Education Purchase	Purchases made by an Institution of Higher Education, Section 51.9335 Education Code
245	Prepay & Add	Shipping and Handling is not to exceed \$100. If greater than \$100 obtain approval from customer contact listed on the purchase order."

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,TR-FJ-SLATE GRD A,TR-7-FOG GRD B,TR-LE-METALLIC SILVER GRD B	SCM-34-01E	EA	499.35 USD	175 EA	87,386.25 USD
2 of 4	VERY SEMINAR,ENH,,FAUX LEA SEAT,PERFORATEDBK,ARMLESS,HD CSTS, ZH-HXD-PALLAS DEFLECT MINERAL,TR-FJ-SLATE GRD A,TR-7-FOG GRD B,TR-LE-METALLIC SILVER GRD B	SCM-34-01E	EA	499.35 USD	175 EA	87,386.25 USD
3 of 4	VERY SEMINAR,ENH,,FAUX LEA SEAT,PERFORATEDBK,ARMLESS,HD CSTS, ZH-HXC-PALLAS DEFLECT BAMBOO,TR-FJ-SLATE GRD A,TR-7-FOG GRD B,TR-LE-METALLIC SILVER GRD B	SCM-34-01E	EA	499.35 USD	50 EA	24,967.50 USD
4 of 4	LABOR TO RECEIVE, DELIVER AND INSTALL: 400 EA. VERY SEMINAR ARMLESS CHAIRS	FI INSTALLATION	EA	13,130.00 USD	1 EA	13,130.00 USD
Total					212,870.00 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>