



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.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Mar 9, 2018	AB0353838	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
mey - Young, Marla	meyoung@tamu.edu	979.845.2139
Customer Contact:		
Name:	Connor Savard	
Email:	SAVARD_CONNOR@TAMU.EDU	
Phone:		

Order acceptance instructions:

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 prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	WORKPLACE RESOURCE	Delivery Address	
Address	1717 W 6TH ST STE 190 AUSTIN, TX 78203 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 512-472-7300	Attn	Christina Richards
FOB / FREIGHT	Destination	Recreational Sports Dept.	
Pre-Pay & Add	No	Student Rec Ctr	
Payment Terms	0, Net 30	Room	202
Contract Number - Header	no value	4250 TAMU	
Contract Number - Line	no value	College Station, TX 77843-4250	
Quote number		United States	
		Delivery Information	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Delivery requested for 4/13/18.

Attachments for supplier

Installation Term...

PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.
Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 12	DAVIS HALL BANQUETEE C.21 96" BENCH, MODO	MD-2096	EA	1,950.00 USD	3 EA	5,850.00 USD

Required Delivery Date Apr 13, 2018						
2 of 12	DAVIS MOMENTUM COM FABRIC FOR DAVIS, BACK UPHL	09194161	EA	62.50 USD	11 EA	687.50 USD
Required Delivery Date Apr 13, 2018						
3 of 12	DAVIS ARCCOM COM FABRIC FOR DAVIS, SEAT UPHL	AC-69375	EA	31.71 USD	11 EA	348.81 USD
Required Delivery Date Apr 13, 2018						
4 of 12	STYLEX HALL 2.005 C.18: SINGLE BENCH TASK HEIGHT, METAL LEG	SH0118.L1.U2.SG	EA	601.00 USD	3 EA	1,803.00 USD
Required Delivery Date Apr 13, 2018						
5 of 12	STYLEX LOW KNEE WALL WITH POWER OPTION	SH242.L/R/M.U2.P10	EA	700.00 USD	5 EA	3,500.00 USD
Required Delivery Date Apr 13, 2018						
6 of 12	STYLEX 2 SEAT TASK HEIGHT, METAL LEG	SH1128.L1.U2.SG.	EA	1,425.00 USD	5 EA	7,125.00 USD
Required Delivery Date Apr 13, 2018						
7 of 12	STYLEX MOMENTUM COM FABRIC FOR STYLEX, SEAT/BACK	AC-60594	EA	57.59 USD	56 EA	3,225.04 USD
Required Delivery Date Apr 13, 2018						
8 of 12	STYLEX ARCCOM FABRIC FOR STYLEX WATERLINE	AC-69375	EA	46.65 USD	14 EA	653.10 USD
Required Delivery Date Apr 13, 2018						
9 of 12	STYLEX 90 DEGREE CORNER TASK HEIGHT, METAL LEG	SH1228.L1.U2.SG	EA	2,125.00 USD	2 EA	4,250.00 USD
Required Delivery Date Apr 13, 2018						
10 of 12	STYLEX C.20: DOUBLE END CAP, TASK HEIGHT BENCH WITH POWER OPTION	SH0318.L1.U2.SG.C1X	EA	980.00 USD	1 EA	980.00 USD
Required Delivery Date Apr 13, 2018						
11 of 12	ARCADIA HALL BANQUETTE C.20: ARCADIA, NIOS, GUEST CHAIR, ARMLESS, METAL SWIVEL BASE	2536	EA	662.56 USD	6 EA	3,975.36 USD

Required Delivery Date Apr 13, 2018						
12 of 12	Delivery; Assembly and Installation as per the attached terms and conditions. Included.	n/a	LO	0.00 USD	1 LO	0.00 USD
Required Delivery Date Apr 13, 2018						
Total						32,397.81 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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	