## AM02 - Texas A&M University

### Purchase Order

**Vendor Number:** 00000443  
**Workplace Resource LLC**  
**Attn:** A/R Dept  
**4400 NE Loop 410, STE 130**  
**San Antonio, TX 78218**

**P.O. Date:** 12/2/2016  
**Purchase Order Number:** AM02-17-P040062

**Show this number on all packages, invoices and shipping papers.**

### VET MED DEAN

**Attn:** Contact ANILA ZAIDI at (979)458-1338  
**VBEC Receiving - VICI Bldg. 1814 Room 126**  
**College Station, TX 778434461**  
**US**  
**Email:** arobles@cvm.tamu.edu  
**Phone:** (979) 862-4034

### ATTENTION: FMO Accounts Payable

**Attn:** Email invoices to invoices@tamu.edu  
**Attn:** Do not mail invoice if sending via email  
**College Station, TX 778436000**  
**USA**  
**Email:** invoices@tamu.edu  
**Phone:** (979) 845-8362

**Payment Terms:** Net 30  
**Shipping Terms:** F.O.B., Destination  
**Freight Terms:** Freight Allowed  
**Delivery Calendar Day(s) A.R.O.:** 20

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### INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

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### Please login to Buy A&M to retrieve attachments associated with the Purchase Order.

**Solicitation (Bid) No.:** AM02-17-B000786

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### Item # 1

**Class-Item 905-15**

**Complete Soft Db Sound Masking System for Lecture Rm 101**

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>$ 5,477.00</td>
<td>EA</td>
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<td>$ 5,477.00</td>
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### Item # 2

**Class-Item 905-15**

**Complete Soft Db Sound Masking System for Lecture Rm 106**

<table>
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<th>Discount %</th>
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Item # 3  
Class-Item 905-15  
Complete Soft Db Sound Masking System for Lecture Rm 107

<table>
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<th>Discount %</th>
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<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
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<tbody>
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</tbody>
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TAX: $0.00  
FREIGHT: $0.00  
TOTAL: $20,805.00

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.

State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED  
By: STEPHEN WOLFE  
Email: swolfe3@tamu.edu  
Phone#: (979) 845-4570  
BUYER