

Revised Purchase Order



Sales Tax Exemption

Texas A&M University - Kingsville 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 University - Kingsville.

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 5, 2024	AB0923979	1	Nov 4, 2024
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	
rme - Erben, Rachel	procurement@tamuk.edu	361.593.4068	
Customer Contact:			
Name:	Tamara Guillen		
Email:	KATDG00@TAMUK.EDU		
Phone:	+1 361-593-4857		

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 the Texas A&M University-Kingsville Procurement Services Department prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	TEXAS WILSON OFFICE CAPROCK GROUP DBA	Delivery Address	
Address	FURNITURE & SERVICES 6812 FAIRGROUNDS PKWY SAN ANTONIO, Texas 78238 United States	TAMUS Member:	17-Texas A&M University - Kingsville (17)
Phone	+1 210-647-2078	Attn:	Tamara D. Guillen
FOB / FREIGHT	Destination	TAMU Kingsville	
Pre-Pay & Add	No	Frank H Dotterweich College of Eng	
Payment Terms	0, Net 30	Room	301C
Contract Number - Header	E&I CONTRACT #CNR-01146	917 W Ave B	
Contract Number - Line	no value	Kingsville, TX 78363	
Quote number	Q152045	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Q152045 ENG CLASS...

PO Clauses

Header	Code	Description	Details
	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	600	Prevailing T's & C's - Agreements	The Terms and Conditions of the State and the University are included in this Agreement and shall prevail. The Terms and Conditions can be reviewed at: https://www.tamuk.edu/finance/procurement/purchasing/allforms.html
	640	F.O.B. Destination	All pricing must be F.O.B. Destination.
	650	Public Information Act	Public Information. (a) [PROVIDER] acknowledges that [MEMBER] is obligated to strictly comply with the Public Information Act, Chapter 552, Texas Government Code, in responding to any request for public information pertaining to this Agreement, as well as any other disclosure of information required by applicable Texas law. (b) Upon [MEMBER]'s written request, [PROVIDER] will provide specified public information exchanged or created under this Agreement that is not otherwise excepted from disclosure under chapter 552, Texas

Government Code, to [MEMBER] in a non-proprietary format acceptable to [MEMBER]. As used in this provision, "public information" has the meaning assigned Section 552.002, Texas Government Code, but only includes information to which [MEMBER] has a right of access.

(c) [PROVIDER] acknowledges that [MEMBER] is required to post a copy of the fully executed Agreement on its Internet website in compliance with Section 2261.253(a)(1), Texas Government Code.

655 COVID-19 Delivery Clause

Please be advised that Texas A&M University-Kingsville is currently operating with limited employees as per COVID-19 Social Distancing recommendations. Please ensure that a delivery date and time is coordinated and confirmed with the Customer Contact (indicated on the PO) in order to avoid issues with deliveries. Texas A&M University-Kingsville remains committed to our suppliers and contractors during these challenging times. For questions regarding delivery to the Central Receiving compound, please email centralreceiving@tamuk.edu.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 12	Project ENGC: whiteboards for EC138	PWBWTBRD-138	EA	595.59 USD	2 EA	1,191.18 USD
2 of 12	Project ENGC: Steelcase tenor chair with bag hook	SLCH-ENG C	EA	233.81 USD	169 EA	39,513.89 USD
3 of 12	Project ENGC: Screen 48Wx66H (moveable whiteboards)	TS4S4866-ENG C	EA	572.33 USD	4 EA	2,289.32 USD
4 of 12	Project ENGC: installation of whiteboards	Installation-ENG C	EA	5,743.75 USD	1 EA	5,743.75 USD
5 of 12	Project EC104: Steelcase tenor chair with bag hook	SLCH-EC104	EA	233.81 USD	36 EA	8,417.16 USD
6 of 12	Project EC104: Node, chair, tripod base, personal worksurface	480120-EC104	EA	463.11 USD	4 EA	1,852.44 USD
7 of 12	Project EC104: Whiteboard, premium, 48.25x144.25	PWBWTBRD-104	EA	595.59 USD	1 EA	595.59 USD
8 of 12	Project EC104: Whiteboard, premium, 48.25x192.25	PWBWTBRD-104_2	EA	921.98 USD	1 EA	921.98 USD
9 of 12	Project EC104: Installation for whiteboards	Installation-104	EA	3,565.00 USD	1 EA	3,565.00 USD
10 of 12	Project EC106: Steelcase, tenor chair with bag hook	SLCH-EC106	EA	233.81 USD	32 EA	7,481.92 USD
11 of 12	Project EC106: whiteboard, premium, 48.25x192.25	PWBWTBRD-106	EA	921.98 USD	1 EA	921.98 USD
12 of 12	Project EC106: Installation for whiteboards	Installation-106	EA	3,320.00 USD	1 EA	3,320.00 USD
Total						75,814.21 USD

Billing Information

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.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M University-Kingsville
Procurement
Do Not Mail Invoices
Email invoices to invoices@tamuk.edu
700 University Blvd
MSC 212
Kingsville, TX 78363
United States