



Sales Tax Exemption

The Texas A&M University System Offices are 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 The Texas A&M University System.

The laws of the State of Texas shall govern this Purchase Order.

| Purchase Order | | |
|---|-----------------------------|---------------------------|
| Purchase Order Date | PO/Reference No. | Revision No. |
| Oct 21, 2021 | AB0662929 | 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 |
| pma - Allison, Patty | pallison@tamus.edu | 979.458.6088 |
| Customer Contact: | | |
| Name: | TAMUS Ordering Dept 01-SOBA | |
| Email: | SYSTEMVOUCHERS@TAMUS.EDU | |
| Phone: | +1 979-458-6100 | |

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 System's Department of Purchasing Services prior to shipping.

| Supplier Information | | Delivery Information | |
|--------------------------|--|-------------------------------|--|
| Supplier Name | DEBNER+COMPANY G/L SEAMAN & CO OF HOUSTON DBA | Delivery Address | |
| Address | 6930 PORTWEST DR HOUSTON, Texas 77024 United States | TAMUS Member: | 01-Texas A&M System Offices (01) |
| Phone | +1 713-498-3594 | Attn: | Mary Letz - 281-543-9144 / Tim Krivdo - 979-317-1036 |
| FOB / FREIGHT | Destination | RELLIS Chapel & Assembly Hall | |
| Pre-Pay & Add | No | Bldg #7006 | |
| Payment Terms | 0, Net 30 | 1555 Ave D | |
| Contract Number - Header | Omnia Partners 2020000608; NCPA 07-22. | Bryan, TX 77807 | |
| Contract Number - Line | <i>no value</i> | United States | |
| Quote number | 3784, 5680, 5681 | Delivery Information | |
| | | Required Delivery Date | Feb 14, 2022 |
| | | Ship Via | Best Carrier-Best Way |

Notes to Supplier

Shipping Instructions

Note to Supplier

Reference Attachment A for additional contact information and delivery instructions.

Specific ship-to information will be finalized at time of delivery scheduling. The estimated timeframe for delivery and install is February 14 – March 4, 2022.

Communicate delivery and install schedule with Energy Architecture consultant Mary Letz, Ph: 281-543-9144, E: maryl@energyarch.com; A&M System RELLIS FPC Manager Tim Krivdo, Ph: 979-317-1036, E: TKrivdo@tamus.edu; SSC Services Construction Manager David Ritter, Ph:979-219-0774.

Include PO no. on all invoices. Make certain invoice is referenced correctly & sent to the email address noted in the BILL TO section of this PO.

Attachments for supplier

- Attachment A Chap...
- TAMUS PO Standard...
- Exhibit D - HSP.pdf
- HSP Progress Asse...

PO Clauses

| | | | |
|--------|-----|-------------------------------------|---|
| Header | 001 | No Collect Freight Charges Accepted | Neither COD nor "Collect" freight or handling charges will be accepted. |
| | 405 | TAMUS Standard Terms | This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B). |

| Line No. | Product Description | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price |
|--------------|--|-------------|------------------|---------------|----------|----------------------|
| 1 of 3 | Knoll furnishings per details and specifications on attached Proposal #3784. Delivery and Installation are included on proposal. All items quoted per Omnia Partners contract 2020000608. | . | LO | 53,456.89 USD | 1 LO | 53,456.89 USD |
| | Attachments for supplier Debner 3784 OMNIA... | | | | | |
| 2 of 3 | Forms + Surfaces per details and specifications on attached Proposal #5680. Freight, Delivery and Installation are included on proposal. | . | LO | 8,871.68 USD | 1 LO | 8,871.68 USD |
| | Attachments for supplier Debner 5680 Forms... | | | | | |
| 3 of 3 | Clarus Glassboards furnishings per details and specifications on attached Proposal #5681. Freight, Delivery and Installation are included on proposal. All items quoted per NCPA Contract 07-22. | . | LO | 5,857.11 USD | 1 LO | 5,857.11 USD |
| | Attachments for supplier Debner 5681 NCPA.pdf | | | | | |
| Total | | | | | | 68,185.68 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@tam.u.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p> | <p>Texas A&M University System ***Do Not Mail Invoices*** Email invoices to systemvouchers@tamus.edu 301 Tarrow RM 345 College Station, TX 77840 United States</p> |