



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Sep 2, 2022</b>	<b>AB0744038</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
ajk - Kelly, Antonio	antonio.kelly@tamuk.edu	361.593.2544
<b>Customer Contact:</b>		
Name:	Carina Gonzales	
Email:	CARINA.GONZALES@TAMUK.EDU	
Phone:		

**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.

**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	AGILE INTERIORS AGILE OFIS SOLUTIONS LP DBA	<b>Delivery Address</b>	
Address	7110 OLD KATY RD STE 150 HOUSTON, Texas 77024 United States	TAMUS Member:	17-Texas A&M University - Kingsville (17)
Phone	+1 713-572-6713	Attn:	Carina Gonzales
FOB / FREIGHT	Destination	Office of Research & Sponsored Programs	
Pre-Pay & Add	No	Eckhardt Hall	
Payment Terms	0, Net 30	Room	256
Contract Number - Header	<i>no value</i>	c/o Central Receiving	
Contract Number - Line	<i>no value</i>	1255 Retama Dr	
Quote number		Kingsville, TX 78363	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**PO Clauses**

Header	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: <a href="https://www.tamuk.edu/finance/procurement/purchasing/allforms.html">https://www.tamuk.edu/finance/procurement/purchasing/allforms.html</a>
	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 22	Wyre Trapezoid Frame 30x30x17 coffee table	1	USD	1,154.58 USD	1 USD	1,154.58 USD
2 of 22	Coact Club Chair Low back double arm w/table	2	USD	1,018.50 USD	5 USD	5,092.50 USD
3 of 22	custom reception desk 120x30x30/42	3	USD	20,259.25 USD	1 USD	20,259.25 USD
4 of 22	modular end cap	4	USD	84.42 USD	2 USD	168.84 USD
5 of 22	starter unit 51x26x75	5	USD	670.74 USD	1 USD	670.74 USD
6 of 22	transaction shelf 48x12x0	6	USD	241.08 USD	1 USD	241.08 USD
7 of 22	20 amp circuit 1 duplex receptacle	7	USD	13.86 USD	1 USD	13.86 USD
8 of 22	20amp circuit ii duplex receptacle	8	USD	13.86 USD	1 USD	13.86 USD
9 of 22	20amp circuit iv	9	USD	13.86 USD	2 USD	27.72 USD
10 of 22	liquid tight conduit 10' cord	10	USD	138.60 USD	1 USD	138.60 USD
11 of 22	kintra 60x24x29 desk table	11	USD	1,250.34 USD	2 USD	2,500.68 USD
12 of 22	SILVER POWER SUPPLY	12	USD	147.00 USD	2 USD	294.00 USD
13 of 22	boost round ottoman w/back small	13	USD	815.22	1 USD	815.22

				USD	USD	USD
14 of 22	Hinchada 24x34x24 chaise cushion	14	USD	745.92 USD	7 USD	5,221.44 USD
15 of 22	Hinchada slatted platform	15	USD	513.24 USD	4 USD	2,052.96 USD
16 of 22	Hinchada slatted platform	16	USD	500.64 USD	3 USD	1,501.92 USD
17 of 22	Hinchada left facing corner cushion	17	USD	1,001.28 USD	1 USD	1,001.28 USD
18 of 22	Hinchada slatted platform	18	USD	580.02 USD	1 USD	580.02 USD
19 of 22	Hinchada large round ottoman	19	USD	1,036.56 USD	1 USD	1,036.56 USD
20 of 22	Kintra occasional table	20	USD	1,089.48 USD	1 USD	1,089.48 USD
21 of 22	freight	0	USD	1,875.00 USD	1 USD	1,875.00 USD
22 of 22	labor	01	USD	4,937.50 USD	1 USD	4,937.50 USD
<b>Total</b>					<b>50,687.09 USD</b>	

<b>Billing Information</b>	<b>Billing Address</b>
<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&amp;M University-Kingsville Procurement ***Do Not Mail Invoices*** Email invoices to invoices@tamuk.edu 700 University Blvd MSC 212 Kingsville, TX 78363 United States</p>