



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.
Jul 20, 2017	AB0318273	0
Contact instructions for questions regarding this Purchase Order: Please contact the Buyer if Buyer contact information is present. Otherwise, contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
Customer Contact:		
Name:	Keith Ray Patterson	
Email:	keithrayp92@tamu.edu	
Phone:	+1 (979) 845-1031	

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	HBI OFFICE SOLUTIONS INC	Delivery Address	
Address	308 HWY 75 NORTH STE B HUNTSVILLE, TX 77320 US	Texas A&M University	
Phone	+1 (936) 295-4592	Attn	Ryder Patterson
Fax	+1 (936) 295-5264	Admissions & Records- Registrar's Office	
FOB / FREIGHT	Destination	GSC	
Pre-Pay & Add	No	Ste	1501
Payment Terms	0, Net 30	750 Agronomy Rd.	
Contract Number - Header	<i>no value</i>	0100 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-0100	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Furnish and Install as per E&I Contract #CNR01146, HBI Office Solutions Quote #18742 and Installation Terms and Conditions

Attachments for supplier

HBI Quote - 18742 for Conference Room Furniture-Signed for Aggie Buy.pdf

Installation Terms and Conditions.pdf

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed

242	Equal Opportunity for Qualified Individuals	This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	Think; Chair, Upholstered backFrame Finish: Plastic - PG1 6205 - BLACKUpholstery Color Scheme: Non-ContrastingBack Finish: Buzz2 5F05 - BURGUNDYSewn Upholstery Type: Non SewnSeat Finish: Buzz2 5F05 - BURGUNDYHeadrest Option: No HeadrestCoatHanger: No Coa	465A000-11	EA	600.00 USD	12 EA	7,200.00 USD
	Supplier Part BID=449741::ITM=166798::RID=0::DLR=212 Auxiliary ID					
	Manufacturer Part ID 465A000					
2 of 3	Reply; Chair, Upholstered, Leg base,ArmsFRAME :7207 BLACKUPHLSTRY:5F05 BURGUNDYOPTIONS * * OPTIONS * *CASTERS *OPT:CASTERS OPTIONHARD GLD HARD GLIDE	466452MH-8	EA	268.71 USD	15 EA	4,030.65 USD
	Supplier Part BID=449741::ITM=166799::RID=0::DLR=212 Auxiliary ID					
	Manufacturer Part ID 466452MH					
3 of 3	24 x 72 Conference Support CredenzaMedley Wood Finish .NC Natural FC Cherry 512 Medium RedTop Finish .FF Full Fill UV TopFinish <=120Medley Edge Detail .TO Trioval Edge DetailMedley Drawer Pulls .CMB Camber Black Pull	MDCB2472- 12	EA	3,552.21 USD	2 EA	7,104.42 USD
	Supplier Part BID=449741::ITM=166800::RID=0::DLR=212 Auxiliary ID					
	Manufacturer Part ID MDCB2472					
Total						18,335.07 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>	<p>Texas A&M University-Accounts Payable ***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>