



## 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.
<b>May 4, 2018</b>	<b>AB0364260</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>
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
<b>Customer Contact:</b>		
Name:	Seth Dorsey	
Email:	SDORSEY@ATHLETICS.TAMU.EDU	
Phone:		

### Order acceptance instructions:

**Vendor guarantees that the products delivered or the services performed as a result of the 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's Department of Procurement Services prior to shipping.**

Supplier Information		Delivery Information	
Supplier Name	HBI OFFICE SOLUTIONS INC	<b>Delivery Address</b>	
Address	308 HWY 75 NORTH STE B HUNTSVILLE, TX 77320 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 936-295-4592	Attn	
Fax	+1 936-295-5264	Texas A&M Athletics	
FOB / FREIGHT	Destination	Kyle Field Stadium	
Pre-Pay & Add	No	756 Houston St	
Payment Terms	0, Net 30	1228 TAMU	
Contract Number - Header	<i>no value</i>	College Station, TX 77843-1228	
Contract Number - Line	<i>no value</i>	United States	
Quote number		<b>Delivery Information</b>	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Item's must match description exactly in order to be considered.

Delivery/install will be in mid August.

Reference HBI Quote #19579 and Installation Terms and Conditions

Attachments for supplier

Installation Term...

HBI Quote 19579.pdf

#### PO Clauses

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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 11	Kate Black Salon Chair Round Base, Two (2) Year Warranty, Standish, KM-SC-KTE-010	NA		476.93 USD	4	1,907.72 USD
	Required Delivery Date Jun 22, 2018					
2 of 11	24x42x1.25 ADA Hardwood Locker Bench, with 4 Stainless Steel Pedestals, Package - Box, WINSCMFG - LBSMP24042SS	NA		325.85 USD	2	651.70 USD
	Required Delivery Date Jun 22, 2018					
3 of 11	Bench Seat SSB2-480	na		620.57 USD	6	3,723.42 USD
	Required Delivery Date Jun 22, 2018					
4 of 11	Penthouse Premium Series Lounger - WPENTH; Straight Row of 3, Faux Leather: Black; Manual Recline with Tied Mechanism, Feet Color: TEA T-37, Cup Holders - Silver, Bass Indus	NA		6,176.25 USD	1	6,176.25 USD
	Required Delivery Date Jun 22, 2018					
5 of 11	Penthouse Premium Series Lounger - WPENTH - Straight Row of 2; Faux Leather: Black; Manual Recline with Tied Mechanism; Feet Color: TEA T-37; Cup Holders - Silver; Bass Indus	NA		4,427.50 USD	1	4,427.50 USD
	Required Delivery Date Jun 22, 2018					
6 of 11	Penthouse Premium Series Lounger - WPENTH; Single; Faux Leather: Black; Manual Recline with Tied Mechanism; Feet Color: TEA T-37; Cup Holders: Silver, Bass Indus	NA		2,368.75 USD	1	2,368.75 USD
	Required Delivery Date Jun 22, 2018					
7 of 11	Conference Table - Top 192" x 60" Rectangle All Stone 3 Piece Top; Edge: 1 1/2" Knife Edge; Stone: Meganite Urban Habitat 704SA Polished; Bases: (3) Wilsonart Morelia Mango Panel Bases with Access Doors; Fulbright	NA		20,587.77 USD	1	20,587.77 USD
	Required Delivery Date Jun 22, 2018					
8 of 11	Silver Pearl Interact Power/Data Unit - ACT-21U-SS-HW72 - (1); includes (2) Power, (2) RJ45 Fulbright	na		677.17 USD	3	2,031.51 USD
	Required Delivery Date Jun 22, 2018					
9 of 11	6 Ft Banquet Table, Lifetime Brand, Commercial Plastic Folding Banquet Tables (white granite) 72"W x 30"D x 29"H	NA		189.87 USD	14	2,658.18 USD
	Required Delivery Date Jun 22, 2018					

10 of 11	Delivery and Installation as per the attached detailed terms and conditions	NA		0.00 USD	1	0.00 USD
	Required Delivery Date Jun 22, 2018					
11 of 11	Shipping	NA	LO	1,878.75 USD	1 LO	1,878.75 USD
	Required Delivery Date					
Total						<b>46,411.55 USD</b>

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&amp;M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>