



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.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Oct 22, 2018	AB0402815	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
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
Customer Contact:		
Name:	Jessica Nunez	
Email:	JESSICA.NUNEZ@CHEM.TAMU.EDU	
Phone:		

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 or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

Supplier Information		Delivery Information	
Supplier Name	HBI OFFICE SOLUTIONS INC	Delivery Address	
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	Sarah Morris, SSC
Fax	+1 936-295-5264	Chemistry Dept.	
FOB / FREIGHT	Destination	Chemistry Bldg.	
Pre-Pay & Add	Yes	Room	2119 Huddle Space
Payment Terms	0, Net 30	Corner of Spence/Ross St.	
Contract Number - Header	CNR01146	3255 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-3255	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Replacement Order for AB0391226; made changes to items

Furnish and Install as per E&I Contract #CNR01146, HBI Quote #20230 and Installation Terms and Conditions

Attachments for supplier

Revised Quote.pdf

PO Clauses

Header 001

Neither COD nor "Collect" freight or handling charges will be accepted.

No Collect Freight Charges Accepted		
102	TAMU Terms & Conditions	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/ From this website please select "Texas A&M University" from the drop-down menu.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	Together; Bench-Straight, No back, 96 1/2W UPHOLS: GR14 GRADE 14 TEXTILE SELECTION DESIGNTEX Purchaser: VENDOR Pattern: Gleam W/ UB4 Backing 601449 Color: Aubergine w/UB4 Backing 601449 Direction: HORIZONTAL FAB BACK: *OPT:ACRYLIC LATEX BACKINGNOBACKER	COTO96	EA	2,278.56 USD	4 EA	9,114.24 USD
2 of 4	Together; Bench-Straight, No back, 69 3/4W UPHOLS: GR14 GRADE 14TEXTILE SELECTION DESIGNTEX Purchaser: VENDOR Pattern: Gleam W/UB4 Backing 3708 W/UB4 Color: Aubergine W/UB4 Backing 601449 Direction: HORIZONTALFAB BACK: *OPT:ACRYLIC LATEX BACKINGNOBAC	COTO69	EA	1,974.82 USD	2 EA	3,949.64 USD
3 of 4	Together; Bench, Left corner with back, 8 offset UPHOLS: GR14 GRADE 14 TEXTILE SELECTIONDESIGNTEX Purchaser: VENDOR Pattern: Gleam W/UB4 Backing 3708 W/UB4 Color: Aubergine W/UB4 Backing 601449 Direction: HORIZONTALFAB BACK: *OPT:ACRYLIC LATEX BACKIN	COTO12369L8	EA	6,144.46 USD	1 EA	6,144.46 USD
4 of 4	Together; Bench, Right corner with back, 8 offset UPHOLS: GR14 GRADE 14 TEXTILE SELECTION DESIGNTEX Purchaser: VENDOR Pattern: Gleam-W/UB4 Backing 3708 W/UB4 Color: Aubergine W/UB4 Backing 601449 Direction: HORIZONTALFAB BACK: *OPT:ACRYLIC LATEX BACK	COTO12396R8	EA	6,542.86 USD	1 EA	6,542.86 USD
Total						25,751.20 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</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>