



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 25, 2018	AB0403875	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:	TAMU ORDERING DEPT 02-CVEN	
Email:	ceinvoices@tamu.edu	
Phone:	+1 979-862-6763	

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	Dr. Robin Autenrieth
Fax	+1 936-295-5264	Civil Engineering Dept	
FOB / FREIGHT	Destination	Civil Lab Bldg	
Pre-Pay & Add	No	Room	115F
Payment Terms	0, Net 30	3136 TAMU	
Contract Number - Header	no value	College Station, TX 77845-3136	
Contract Number - Line	no value	United States	
Quote number		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 Quote #20395 and Installation Terms and Conditions

Attachments for supplier

Quote QTEB020395_...

Installation Term...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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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 17	GPBTC - Base trim-Continuous, 120W; BASE: 7238 FIELDSTONE; STEELCASE	n/a	EA	43.71 USD	9 EA	393.39 USD
2 of 17	GPCNRBT90 - Base trim-Corner, 90 degree application; BASE: 7238 FIELDSTONE; STEELCASE	n/a	EA	43.71 USD	2 EA	87.42 USD
3 of 17	GPCTLS - Ceiling track-Corner; BASIC: 7238 FIELDSTONE; CEIL TRK: *OPT:POST EXT (CEILING TRACK); OVERLAP: OVERLAPPING; CEILCLIP: *OPT:CEILING CLIP; 1"TEE QK: 1" TEE QUICK CLIP; STEELCASE	n/a	EA	73.47 USD	2 EA	146.94 USD
4 of 17	GPCTS - Ceiling track-Straight, 120W; BASIC: 7238 FIELDSTONE; CEIL TRK: *OPT:POST EXT (CEILING TRACK); OVERLAP: OVERLAPPING; CEILCLIP: *OPT:CEILING CLIP; 1"TEE QK: 1" TEE QUICK CLIP; STEELCASE	n/a	EA	74.86 USD	4 EA	299.44 USD
5 of 17	GPDSSTF80 - Door-Slider, Full glass, Tubular pull, Single application, 80W; 7238 FIELDSTONE; 6500 CLEAR GLASS; 9 FT 0 INCH (108" TOTAL); OVERLAPPING; DOOR HARDWARE; LOCK; SLIDE OPTION; RIGHT XO; PULL OPTION - PATHWAYS SLIDER; STEELCASE	n/a	EA	1,916.73 USD	1 EA	1,916.73 USD
6 of 17	GPFS - Feature strip-In line, Package quantity 25; BASIC: 7238 FIELDSTONE; 9 FT 0 INCH (108" TOTAL); USE W/2 PAINTED COMPONENTS; STEELCASE	n/a	EA	255.75 USD	1 EA	255.75 USD
7 of 17	GPFS1 - Feature strip-In line, 121H; BASIC: 7238 FIELDSTONE; PAINT: USE W/2 PAINTED COMPONENTS; STEELCASE	n/a	EA	13.02 USD	2 EA	26.04 USD
8 of 17	GPFS1A - Feature strip-In line, Anodized, 121H; STEELCASE	n/a	EA	18.60 USD	10 EA	186.00 USD
9 of 17	GPFSH1 - Feature strip-Half, 121H; BASIC: 7238 FIELDSTONE; PAINT: USE W/2 PAINTED COMPONENTS; STEELCASE	n/a	EA	13.02 USD	1 EA	13.02 USD
10 of 17	GPFSH1A - Feature strip-Half, Anodized, 121H; STEELCASE	n/a	EA	18.60 USD	3 EA	55.80 USD
11 of 17	GPGSC30 - Panel-Wall, Clerestory, Standard, 30W; 7238 FIELDSTONE; 6500 CLEAR GLASS; 9 FT 0 INCH (108" TOTAL);	n/a	EA	611.94 USD	2 EA	1,223.88 USD

	POWER AND COMMUNICATIONOPTION; STD:NO POWER; STEELCASE					
12 of 17	GPGSC40 - Panel-Wall, Clerestory, Standard, 40W; 7238 FIELDSTONE; 6500 CLEAR GLASS; 9 FT 0 INCH (108" TOTAL); POST EXTENSION; OVERLAPPING; POWER AND COMMUNICATIONOPTION; NO POWER; STEELCASE	n/a	EA	651.46 USD	5 EA	3,257.30 USD
13 of 17	GPGSC48 - Panel-Wall, Clerestory, Standard, 48W; 7238 FIELDSTONE; 6500 CLEAR GLASS; Privacy WallClerestory Wall Panel, with solid portion at standard 87" AFF and glass above. Special * Size (46" Wide) x Standard Ceiling Height; Eng Quote AW002327	AW00011947	EA	673.32 USD	1 EA	673.32 USD
14 of 17	GPGSC48 - Panel-Wall, Clerestory, Standard, 48W; Privacy WallClerestory Wall Panel, with solid portion at standard 87" AFF and glass above. Special * Size (47" Wide) x Standard Ceiling Height; Eng Quote AW002327	AW00011606	EA	673.32 USD	2 EA	1,346.64 USD
15 of 17	GPME - Mini-End, Medium; 7238 FIELDSTONE; *OPT:CEILING HEIGHT; 9 FT 0 INCH (108" TOTAL)	n/a	EA	126.94 USD	2 EA	253.88 USD
16 of 17	GPPL - Post-L; BASIC: 7238 FIELDSTONE; *OPT:CEILING HEIGHT; 9 FT 0 INCH (108" TOTAL); STEELCASE	n/a	EA	79.51 USD	2 EA	159.02 USD
17 of 17	LABOR TO INSTALL - TEXAS WALL SYSTEM SPECIALISTS TO INSTALL: Receive product at site, stage and Install at normal hours (work to bedone in a single trip);	n/a	EA	5,000.00 USD	1 EA	5,000.00 USD
Total						15,294.57 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 abvondorhelp@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>