



## 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.
<b>Nov 8, 2018</b>	<b>AB0407326</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>
mey - Young, Marla	meyoung@tamu.edu	979.845.2139
<b>Customer Contact:</b>		
Name:	Matthew Pellegrino	
Email:	MPELLEGRINO@LAW.TAMU.EDU	
Phone:	+1 817-212-4125	

### 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	<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:	School of Law
Fax	+1 936-295-5264		1515 Commerce St.
FOB / FREIGHT	Destination		Ft. Worth, TX 76102
Pre-Pay & Add	No		United States
Payment Terms	0, Net 30	<b>Delivery Information</b>	
Contract Number - Header	E&I Contract: CNR-01146	Required Delivery Date	
Contract Number - Line	<i>no value</i>	Ship Via	Best Carrier-Best Way
Quote number	20053		

### Notes to Supplier

#### Shipping Instructions

Note to Supplier Utilizing E&I Contract: CNR01146. Referencing quote: 20053

Attachments for supplier

HBIQuote20053.pdf

#### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be 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: <a href="http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/">http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/</a> 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
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1 of 6	Ology; Desk-Rectangle, Extended heightSize Option: ModularDepth: 30.00000Width: 70.00000Top Surface Finish: Fiber HPL 2860 - GRANITE FIBEREdge Finish: Plastic - PG1 6000 - BLACKBase Finish: Textured Paint 7207 - BLACKCorner: Radius CornerController: Simp	OLELRQ-1	EA	1,399.00 USD	7 EA	9,793.00 USD
	Supplier Part      BID=516014:::ITM=208576:::RID=0:::DLR=212 Auxiliary ID					
		Manufacturer Part ID      OLELRQ				
2 of 6	Ology; Cable riserConnection Type: Leg Connection	OLCR-4	EA	92.65 USD	7 EA	648.55 USD
	Supplier Part      BID=516014:::ITM=208577:::RID=0:::DLR=212 Auxiliary ID					
		Manufacturer Part ID      OLCR				
3 of 6	Ology; Bracket-Cable, Package quantity 4	OLCBK4-5	EA	18.22 USD	7 EA	127.54 USD
	Supplier Part      BID=516014:::ITM=208578:::RID=0:::DLR=212 Auxiliary ID					
		Manufacturer Part ID      OLCBK4				
4 of 6	Qiv; Stool, Mesh back,Upholstered seat, ArmsBACK :QN02 LICORICEBASE :4799 PLATINUM METALLICPLASTIC :6249 PLATINUM SOLIDSEAT :BR01 BLACK ONYXOPTIONS * * OPTIONS * *ARMTYPE *OPT:ARM TYPE OPTIONARMS STD:WITH ARMSSEAT OPT *OPT	428710-6	EA	734.94 USD	7 EA	5,144.58 USD
	Supplier Part      BID=516014:::ITM=208579:::RID=0:::DLR=212 Auxiliary ID					
		Manufacturer Part ID      428710				
5 of 6	Kathryn; Chair-Guest, Wood, Open backUPHOLS :BR01 BLACK ONYXWDFRAME :V13W FC/HS BLACK WALNUTOPTIONS * * OPTIONS * *WELT OPT *OPT:WELT OPTIONNON CONT STD:NON CONTRASTINGFAB BACK *OPT:ACRYLIC LATEX BACKINGNOBACKER FABRIC BACKER NOT	2540-1-10	EA	556.51 USD	72 EA	40,068.72 USD
	Supplier Part      BID=516014:::ITM=208580:::RID=0:::DLR=212 Auxiliary ID					
		Manufacturer Part ID      2540-1				
6 of 6	Trip Fee.	TRAVEL-9	EA	350.00 USD	1 EA	350.00 USD
	Supplier Part      BID=516014:::ITM=208581:::RID=0:::DLR=212 Auxiliary ID					
		Manufacturer Part ID      TRAVEL				
Total					<b>56,132.39 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 <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>.</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 <a href="mailto:invoices@tamu.edu">invoices@tamu.edu</a></p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>