



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.
Nov 15, 2018	AB0409224	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:	Kathleen Miller	
Email:	KMILLER@MAYS.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	Startup Aggieldand/LauraLee Hughes
Fax	+1 936-295-5264	Research Park Office	
FOB / FREIGHT	Destination	Research Park Bldg #2	
Pre-Pay & Add	No	Suite	150
Payment Terms	0, Net 30	1700 Research Pkwy.	
Contract Number - Header	<i>no value</i>	2403 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-2403	
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 #20330 and Installation Terms and Conditions

Attachments for supplier

HBI Quote 20330 \$...

Installation Term...

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 7	Akira; Table-Rectangle, Flip top,L base, Fixed height, Casters,60L x 24WBASE :4799 PLATINUM METALLICEDGE :6709 CLAY NOCEEDGETYPE:FPLS FLAT PLASTIC EDGETOP :2HCN CLAY NOCE (HPL)OPTIONS * * OPTIONS * *MOD OPT *OPT:MODESTY PANEL OPTIONNONE	AKF6024RLC-24	EA	908.61 USD	6 EA	5,451.66 USD
Supplier Part BID=517295:::ITM=209608:::RID=0:::DLR=212 Auxiliary ID						
		Manufacturer Part ID AKF6024RLC				
2 of 7	Shortcut-Chair, MultipurposeShell Finish: Plastic - PG1 6336 - JAZZBase Finish: Smooth Metallic 4799 - PLATINUM METALLICCushion Option: No CushionCaster or Glide Type: Hard Casters	TS31201A-25	EA	242.06 USD	14 EA	3,388.84 USD
Supplier Part BID=517295:::ITM=209609:::RID=0:::DLR=212 Auxiliary ID						
		Manufacturer Part ID TS31201A				
3 of 7	Move; Chair, Plastic seat / back,No arms, GlidesFRAME :4799 PLATINUM METALLICSEAT :6333 PICASSOSHELL :6333 PICASSOOPTIONS * * OPTIONS * *GLIDES *OPT:GLIDESHARD GLD STD:HARD GLIDES	490410P-26	EA	151.50 USD	20 EA	3,030.00 USD
Supplier Part BID=517295:::ITM=209610:::RID=0:::DLR=212 Auxiliary ID						
		Manufacturer Part ID 490410P				
4 of 7	Node; Chair, Tripod base,Personal worksurfaceBASE :6249 PLATINUM SOLIDPAINT :4799 PLATINUM METALLICSHELL :6336 JAZZSURFACE :6249 PLATINUM SOLIDOPTIONS * * OPTIONS * *CASTERS *OPT:CASTERS OPTIONSHARD CST HARD CASTERSCUPHLDER *OPT:	480120-27	EA	366.50 USD	40 EA	14,660.00 USD
Supplier Part BID=517295:::ITM=209611:::RID=0:::DLR=212 Auxiliary ID						
		Manufacturer Part ID 480120				
5 of 7	Base-Caf◆, 22 diaBASE :4799 PLATINUM METALLIC	TS4TCAFE22-28	EA	189.63 USD	2 EA	379.26 USD
Supplier Part BID=517295:::ITM=209612:::RID=0:::DLR=212 Auxiliary ID						
		Manufacturer Part ID TS4TCAFE22				

6 of 7	Top-Table, Round, 24 dia, 1 1/8 thick,Low pressure laminateEDGE :6709 CLAY NOCETOP-SURF:2LCN CLAY NOCE (LPL)	TS4TLDR24-29	EA	96.53 USD	2 EA	193.06 USD
	Supplier Part BID=517295::ITM=209613::RID=0::DRL=212 Auxiliary ID					
	Manufacturer Part ID TS4TLDR24					
7 of 7	Scoop; StoolLEGS :4799 PLATINUM METALLICPLASTIC :6682 COBBLESTONEOPTIONS * * OPTIONS * *GLIDES *OPT:GLIDESHARD GLD STD:HARD GLIDES	TS30701-30	EA	194.04 USD	6 EA	1,164.24 USD
	Supplier Part BID=517295::ITM=209614::RID=0::DRL=212 Auxiliary ID					
	Manufacturer Part ID TS30701					
Total						28,267.06 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>