



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 16, 2018	AB0409467	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	Ron Carter
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	E&I Contract 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

Furnish and Install as per E&I Contract #CNR01172, #CNR01146, HBI Office Solutions Quote #20408 and Installation Terms and Conditions

Attachments for supplier

Quote 20408.pdf

Installation Term...

PO Clauses

Header 001

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

No Collect Freight
Charges Accepted

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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 15	24Dia. 20H Cyl. Occas. Table	GNTOCY2420	EA	719.45 USD	1 EA	719.45 USD
2 of 15	36Dia. 16H Cyl. Occas. Table	GNTOCY3616	EA	930.03 USD	2 EA	1,860.06 USD
3 of 15	Enea; Chair-Stacker, Metal, No arms, Polypropylene seat	3503S	EA	279.81 USD	16 EA	4,476.96 USD
4 of 15	Enea; Stool-bar height, Metal, Arms, Wood seat, Wood back	3510	EA	565.87 USD	4 EA	2,263.48 USD
5 of 15	Enea; Stool-bar height, metal, no arms, polypropylene	3513S	EA	336.50 USD	4 EA	1,346.00 USD
6 of 15	Thoughtful; sofa, medium	385-70	EA	3,357.77 USD	2 EA	6,715.54 USD
7 of 15	Together; Bench-Straight, No back, 96 1/2W	COTO96	EA	2,300.40 USD	4 EA	9,201.60 USD
8 of 15	Enea Lottus; Table-Occasional, Square, 30W x 18H	COEL1830	EA	701.09 USD	1 EA	701.09 USD
9 of 15	Enea Lottus; Table-Conference, Square, 30W x 30H	COEL3030	EA	732.30 USD	4 EA	2,929.20 USD
10 of 15	Enea Lottus; Table-Cafe, Square, 24W x 42H	COEL4224	EA	624.12 USD	2 EA	1,248.24 USD
11 of 15	Lounge-Straight, same upholstery	MLSTS	EA	3,807.94 USD	2 EA	7,615.88 USD
12 of 15	Brody; Chair-Worklounge	488WO	EA	2,180.14 USD	10 EA	21,801.40 USD

13 of 15	i2i; Chair-Lounge, Sewn	416911	EA	1,171.00 USD	8 EA	9,368.00 USD
14 of 15	cobi; Chair, Swivel base, fixed arm	434111	EA	398.00 USD	12 EA	4,776.00 USD
15 of 15	Akira; Table-Rectangle, Fixed top, L base, fixed	AK7224RL	EA	653.25 USD	4 EA	2,613.00 USD
Total						77,635.90 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>