5/7/2019 Fax



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.

The laws of the State of Texas shall govern this Purchase Order.

| Purchase Order | | | | |
|---------------------|------------------|--------------|--|--|
| Purchase Order Date | PO/Reference No. | Revision No. | | |
| May 7, 2019 | AB0448593 | 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 | |
| cjt - Toler, Cherise | ctoler@tamu.edu | 979.845.5887 | |
| Customer Contact: | | | |
| Name: | Seth Dorsey | | |
| Email: | SDORSEY@ATHLET | ILETICS.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 | Texas A&M Athletics | | | |
| Fax | +1 936-295-5264 | Kyle Field Stadium | | | |
| FOB / FREIGHT | Destination | 756 Houston St | | | |
| Pre-Pay & Add | No | 1228 TAMU | | | |
| Payment Terms | 0, Net 30 | College Station, TX 77843-1228 | | | |
| Contract Number - Header | NIPA Contract - P15-150; E&I Contract - CNR01416 | Contract - United States Delivery Information Required Delivery Date | | | |
| Contract Number - Line | no value | Ship Via | Best Carrier-Best Way | | |
| Quote number | 20736 | Silip via | best Carrier-best way | | |

Notes to Supplier Shipping Instructions Note to Supplier Per OMNIA Contract # P15-150 E&I Contract# CNR01416 Quote# 20736 **PO Clauses** Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted. **Charges Accepted** 102 TAMU Terms & Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M Conditions 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.

5/7/2019 Fax

| //2019 | | rax | | | | |
|----------|---|-------------|---------------------|-----------------|----------|-----------------|
| Line No. | Product Description | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price |
| 1 of 7 | GLGB17-021 - Calm Lounge One Seat Armless | NA | EA | 1,884.44 USD | 3 EA | 5,653.32 USD |
| | | I | | | | |
| 2 of 7 | GLGB17-062 - Calm Lounge Two Seat Armless | NA | EA | 2,745.06 USD | 2 EA | 5,490.12 USD |
| | | I | ' | | | |
| 3 of 7 | GTGB17-1632H17-L - Calm 16Dx32W Table 1 pc Lam | NA | EA | 825.44 USD | 1 EA | 825.44 USD |
| | | I | ' | | | |
| 4 of 7 | CBV307240UK - BASE SUPPORT,FOR 30DX72W TOP,BAR HGT,BASE KIT,U-STYLE | NA | EA | 1,147.20 USD | 3 EA | 3,441.60 USD |
| | | ı | | | | |
| 5 of 7 | WW3072WSSDLL - WAVEWORKS,30DX72W,SURFACE,RECTANGULAR, TFL | NA | EA | 191.52 USD | 3 EA | 574.56 USD |
| | | 1 | | | | |
| 6 of 7 | CBV3028US - BASE SUPPORT,30WX28H,U-STYLE BASE, PLATINUM METALLIC | NA | EA | 250.08 USD | 2 EA | 500.16 USD |
| | | I | ' | ' | ' | |
| 7 of 7 | WW3072WSSDLL - WAVEWORKS,30DX72W,SURFACE,RECTANGULAR, TFL | NA | EA | 191.52 USD | 1 EA | 191.52 USD |
| | | 1 | | | | |
| | | | | Total | 16,67 | 6.72 USD |

| Billing Information | Billing Address |
|---|---|
| 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. Invoice must include the PO/Reference number shown above. | Texas A&M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States |