



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 30, 2019 | AB0454116 | original |
| 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: | Diane Johnson | |
| Email: | DJOHNSON@MAYS.TAMU.EDU | |
| Phone: | +1 979-862-4078 | |

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 | Ed Segura |
| Fax | +1 936-295-5264 | Business Admin-Dean | |
| FOB / FREIGHT | Destination | Wehner Bldg. | |
| Pre-Pay & Add | No | Room | 158 |
| Payment Terms | 0, Net 30 | 4113 TAMU | |
| Contract Number - Header | E&I - CNR01146 | College Station, TX 77843-4113 | |
| Contract Number - Line | <i>no value</i> | United States | |
| Quote number | | Delivery Information | |
| | | Required Delivery Date | |
| | | Ship Via | Best Carrier-Best Way |

Notes to Supplier

Shipping Instructions

Note to Supplier Per E&I CNR01146
Quote# 21285

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: 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 10 | Jenny; Chair-RoundUPHLLSTRY:5W56 MAROONOPTIONS * * | TS31409-1 | EA | 863.38 | 16 EA | 13,814.08 |

| | | | | | | |
|---------|---|----------------------|------------|-----------------|-------|------------------|
| | OPTIONS * *LEG OPT *OPT:LEG OPTIONSALUMINUM STD:ALUMINUM LEGS | | | USD | | USD |
| | Supplier Part BID=543939:::ITM=223841:::RID=0:::DLR=212 Auxiliary ID | | | | | |
| | | Manufacturer Part ID | TS31409 | | | |
| 2 of 10 | Campfire; Seating-Big LoungeUPHISTRY:5999 MISC FABRIC ARC COM FABRICS Purchaser: VENDOR Pattern: POLO Color: AMETHYST -69766 Direction: HORIZONTAL | TS3BC-26 | EA | 1,935.94 USD | 10 EA | 19,359.40 USD |
| | Supplier Part BID=543939:::ITM=223842:::RID=0:::DLR=212 Auxiliary ID | | | | | |
| | | Manufacturer Part ID | TS3BC | | | |
| 3 of 10 | Campfire; Seating-Lounge, Inside corner,90 degree, SeamUPHISTRY:5999 MISC FABRIC ARC COM FABRICS Purchaser: VENDOR Pattern: POLO Color: AMETHYST -69766 Direction: HORIZONTAL | TS3CRIN90S-27 | EA | 1,509.13 USD | 2 EA | 3,018.26 USD |
| | Supplier Part BID=543939:::ITM=223843:::RID=0:::DLR=212 Auxiliary ID | | | | | |
| | | Manufacturer Part ID | TS3CRIN90S | | | |
| 4 of 10 | Campfire; Bracket-Ganging,Package quantity 2 | TS3GANGING-28 | EA | 26.46 USD | 2 EA | 52.92 USD |
| | Supplier Part BID=543939:::ITM=223844:::RID=0:::DLR=212 Auxiliary ID | | | | | |
| | | Manufacturer Part ID | TS3GANGING | | | |
| 5 of 10 | Campfire; Seating-WedgeUPHISTRY:5999 MISC FABRIC ARC COM FABRICS Purchaser: VENDOR Pattern: POLO Color: AMETHYST -69766 Direction: HORIZONTAL | TS3WG-29 | EA | 736.64 USD | 4 EA | 2,946.56 USD |
| | Supplier Part BID=543939:::ITM=223845:::RID=0:::DLR=212 Auxiliary ID | | | | | |
| | | Manufacturer Part ID | TS3WG | | | |
| 6 of 10 | Table-Collaborative loungeOPTIONS * * OPTIONS * *TOP OPT *OPT:TOP OPTIONLAM TOP LAMINATE TOPTOP-SURF TOP SURFACELAMINATE *TOP-SURF:LAMINATE FINISHES2535 VIRGINIA WALNUT | CQCT1632-30 | EA | 808.38 USD | 3 EA | 2,425.14 USD |
| | Supplier Part BID=543939:::ITM=223846:::RID=0:::DLR=212 Auxiliary ID | | | | | |
| | | Manufacturer Part ID | CQCT1632 | | | |
| 7 of 10 | Jenny; Table-Coffee, Low pressurelaminateBASIC :25L5 VIRGINIA WALNUT (LPL)EDGE :6242 VIRGINIA WALNUTTOP-SURF:25L5 VIRGINIA WALNUT (LPL)OPTIONS * * OPTIONS * *LEG OPT *OPT:LEG OPTIONSALUMINUM ALUMINUM LEGS | TS31416L-31 | EA | 300.37 USD | 1 EA | 300.37 USD |

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|----------|--|--|----|-----------------|------|----------------------|
| | Supplier Part Auxiliary ID | BID=543939::ITM=223847::RID=0::DLR=212 | | | | |
| | | Manufacturer Part ID TS31416L | | | | |
| 8 of 10 | Campfire; Paper TableBASE :2535 VIRGINIA WALNUT (HPL)OPTIONS * * OPTIONS * *TBL OPTS *OPT:TABLE OPTIONSGLASS NO PAPER WITH GLASS TOP | TS4TPT-2 | EA | 556.15 USD | 7 EA | 3,893.05 USD |
| | Supplier Part Auxiliary ID | BID=543939::ITM=223848::RID=0::DLR=212 | | | | |
| | | Manufacturer Part ID TS4TPT | | | | |
| 9 of 10 | Ripple; Bench-Lounge, Flat seat,19 1/4D x 97W x 19 1/4HUPHOLS :GR08 GRADE 8 TEXTILE SELECTION STEELCASE, INC. Purchaser: VENDOR Pattern: GAJA C2C -904900128 Color: BLACK RASPBERRY -5W57 Direction: HORIZONTALOPTIONS * * OPTIONS * * | 490-B96HRZ-6 | EA | 1,379.83 USD | 4 EA | 5,519.32 USD |
| | Supplier Part Auxiliary ID | BID=543939::ITM=223849::RID=0::DLR=212 | | | | |
| | | Manufacturer Part ID 490-B96HRZ | | | | |
| 10 of 10 | Ripple; Bench-Lounge, Flat seat,19D x 35 1/2W x 19HUPHOLS :GR08 GRADE 8 TEXTILE SELECTION STEELCASE, INC. Purchaser: VENDOR Pattern: GAJA C2C -904900128 Color: PETROL -5W46 Direction: HORIZONTALOPTIONS * * OPTIONS * *FAB BACK | 490-B35HRZ-7 | EA | 548.71 USD | 6 EA | 3,292.26 USD |
| | Supplier Part Auxiliary ID | BID=543939::ITM=223850::RID=0::DLR=212 | | | | |
| | | Manufacturer Part ID 490-B35HRZ | | | | |
| Total | | | | | | 54,621.36 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> |