



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	AB0454120	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# 21281

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 7	Campfire; Slim Table-Standing height,18D x 60W x 42HBASIC :4799	TS4TPSTS60-7	EA	1,067.71	8 EA	8,541.68

	PLATINUM METALLICFOOTSHLF:4799 PLATINUM METALLICGROMMET :6249 PLATINUM SOLIDOPTIONS * * OPTIONS * *TOP OPT *OPT:TOP SELECTIONHPL TOP HPL TOPTOP-SURF TOP SURFACELAMIN			USD		USD
	Supplier Part Auxiliary ID	BID=543944:::ITM=223855:::RID=0:::DLR=212				
		Manufacturer Part ID TS4TPSTS60				
2 of 7	Enea Lottus; Stool-Counter height,Post baseFOOTRING:PTMF PAINT TO MATCH FRAMENTLFRAME:4063 COOL GREY TEXTUREDPPOLYPROP:0017 COOL GREY	COEL700-8	EA	563.79 USD	16 EA	9,020.64 USD
	Supplier Part Auxiliary ID	BID=543944:::ITM=223856:::RID=0:::DLR=212				
		Manufacturer Part ID COEL700				
3 of 7	Bivi; Seat-RumbleWidth: 60.00000Color Scheme: Non ContrastingSeat Finish: Billiard 5H18 - TEAKSupport: Freestanding LegLeg Finish: Smooth Metallic 4799 - PLATINUM METALLICAccessory Bracket: Hidden Accessory Bracket	TS8RS-1	EA	1,824.27 USD	7 EA	12,769.89 USD
	Supplier Part Auxiliary ID	BID=543944:::ITM=223857:::RID=0:::DLR=212				
		Manufacturer Part ID TS8RS				
4 of 7	Bivi; Hoodie, 28D x 58W x 38 1/8HHoodie Finish: Cogent: Connect 5S25 - GRAPHITE	TS3RSH-2	EA	766.85 USD	7 EA	5,367.95 USD
	Supplier Part Auxiliary ID	BID=543944:::ITM=223858:::RID=0:::DLR=212				
		Manufacturer Part ID TS3RSH				
5 of 7	Campfire; Paper TableBASE :2536 BLACKWOOD (HPL)OPTIONS * * OPTIONS * *TBL OPTS *OPT:TABLE OPTIONSGLASS NO PAPER WITH GLASS TOP	TS4TPT-3	EA	556.15 USD	14 EA	7,786.10 USD
	Supplier Part Auxiliary ID	BID=543944:::ITM=223859:::RID=0:::DLR=212				
		Manufacturer Part ID TS4TPT				
6 of 7	i2i; Chair-Collaborative lounge, SewnBACK :5066 MALTPLASTIC :6249 PLATINUM SOLIDUPLHISTRY:5W48 SEPIAOPTIONS * * OPTIONS * *BASE_OPT *OPT:BASE OPTIONSMOBILE 2 GLIDES AND 2 ROLLERSCYL_OPT *OPT:CYLINDER OPTIONSSWIVEL DUAL SWIVE	416911-5	EA	1,262.00 USD	2 EA	2,524.00 USD
	Supplier Part Auxiliary ID	BID=543944:::ITM=223860:::RID=0:::DLR=212				
		Manufacturer Part ID 416911				
7 of 7	Jenny; Chair-RoundUPLHISTRY:5999 MISC FABRIC ARC COM FABRICS Purchaser: VENDOR Pattern: COMPASS W/VC3 BACKING Color: ONYX #12 W/VC3 BACKING -61451/VC3 Direction:	TS31409-6	EA	1,286.75 USD	12 EA	15,441.00 USD

	VERTICALOPTIONS * * OPTIONS * *LEG OPT *OPT:LEG OPTIONSALUMINUM										
	Supplier Part BID=543944:::ITM=223861:::RID=0:::DLR=212 Auxiliary ID										
						Manufacturer Part ID		TS31409			
										Total	61,451.26 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>