



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	AB0454123	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:	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 Contract CNR01146
Quote# 21330

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	Jenny; Chair-RoundUPHLSTRY:5W56 MAROONOPTIONS * *	TS31409-1	EA	863.38	7 EA	6,043.66

	OPTIONS * *LEG OPT *OPT:LEG OPTIONSSALUMINUM STD:ALUMINUM LEGS			USD		USD
	Supplier Part BID=543948::ITM=223862::RID=0::DLR=212 Auxiliary ID					
		Manufacturer Part ID	TS31409			
2 of 7	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	2 EA	1,112.30 USD
	Supplier Part BID=543948::ITM=223863::RID=0::DLR=212 Auxiliary ID					
		Manufacturer Part ID	TS4TPT			
3 of 7	Jenny; Chair-RoundUPHLLSTRY:59DG GRADED IN PR. GRP. 7 DESIGNTEX Purchaser: VENDOR Pattern: LUMI -3901 Color: EVE -403 Direction: HORIZONTALOPTIONS * * OPTIONS * *LEG OPT *OPT:LEG OPTIONSSALUMINUM STD:ALUMINUM LEGS	TS31409-3	EA	958.44 USD	9 EA	8,625.96 USD
	Supplier Part BID=543948::ITM=223864::RID=0::DLR=212 Auxiliary ID					
		Manufacturer Part ID	TS31409			
4 of 7	Campfire; Paper TableBASE :2535 VIRGINIA WALNUT (HPL)OPTIONS * * OPTIONS * *TBL OPTS *OPT:TABLE OPTIONSGLASS NO PAPER WITH GLASS TOP	TS4TPT-4	EA	556.15 USD	3 EA	1,668.45 USD
	Supplier Part BID=543948::ITM=223865::RID=0::DLR=212 Auxiliary ID					
		Manufacturer Part ID	TS4TPT			
5 of 7	Campfire; Big Screen, Left handSCREEN :T620 ARCTIC ERMINE	TS4TSCRNL-5	EA	525.28 USD	7 EA	3,676.96 USD
	Supplier Part BID=543948::ITM=223866::RID=0::DLR=212 Auxiliary ID					
		Manufacturer Part ID	TS4TSCRNL			
6 of 7	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 BID=543948::ITM=223867::RID=0::DLR=212 Auxiliary ID					
		Manufacturer Part ID	490-B96HRZ			
7 of 7	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	14 EA	7,681.94 USD

	Supplier Part Auxiliary ID	BID=543948::ITM=223868::RID=0::DLR=212	
		Manufacturer Part ID	490-B35HRZ
Total			34,328.59 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>