



## 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.

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Aug 22, 2019</b>	<b>AB0475034</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
<b>Customer Contact:</b>		
Name:	Sabra Jasinski	
Email:	SABRAJASINSKI@EXCHANGE.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	<b>Delivery Address</b>	
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:	Chris Thomas
Fax	+1 936-295-5264	Transportation Planning	
FOB / FREIGHT	Destination	Gibb Gilchrist Bldg	
Pre-Pay & Add	Yes	Room	Health & Kinesiology Dept.
Payment Terms	0, Net 30	2929 Research Pkwy	
Contract Number - Header	CNR01146	3135 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-3135	
Quote number	21581	United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Furnish and Installation as per E&I Contract CNR01146, NJPA/Sourcewell Contract #031716-KII, HBI Office Solutions Quote #21581 and Installation Terms and Conditions.

Attachments for supplier

HBI- Quote 21581.pdf

Installation Term...

HUB Subcontractin...

**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: <a href="http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/">http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/</a> 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 19	FPCPB - Basic Style Rectangular Base	N/A	EA	60.50 USD	50 EA	3,025.00 USD
2 of 19	FPDSTS - Basic Style Rectangular Base	N/A	EA	60.50 USD	47 EA	2,843.50 USD
3 of 19	UTS.15.S - Fixed Height Seminar Table Tops Per Lineal Foot	N/A	EA	54.00 USD	153 EA	8,262.00 USD
4 of 19	SPECIAL EDGE COLOR - Special Edge Color S1923859	N/A	EA	300.00 USD	1 EA	300.00 USD
5 of 19	WMP.14.S - 14" High Straight Laminate Modesty Panels Per Lineal Foot	N/A	EA	36.00 USD	153 EA	5,508.00 USD
6 of 19	SPECIAL EDGE COLOR - Special Edge Color S1923859	N/A	EA	300.00 USD	1 EA	300.00 USD
7 of 19	POWER UP/DATA - Above Surface Power-Up/ Data	N/A	EA	150.00 USD	37 EA	5,550.00 USD
8 of 19	CUSTOM OVAL TABLES - Special S19234622	N/A	EA	900.00 USD	23 EA	20,700.00 USD
9 of 19	SPECIAL EDGE COLOR - Special Edge Color S1923859	N/A	EA	300.00 USD	1 EA	300.00 USD
10 of 19	SLNAUC - Product: Strive- 4 Leg Armless, Caster Base Chair	N/A	EA	178.00 USD	138 EA	24,564.00 USD
11 of 19	FREIGHT - FREIGHT PREPAID AND ADD FOB KI FACTORY	N/A	EA	3,200.00 USD	1 EA	3,200.00 USD
12 of 19	INSTALLATION - INSTALLATION TO BE PERFORMED BY KI AUTHORIZED INSTALLERS	N/A	EA	9,588.00 USD	1 EA	9,588.00 USD

13 of 19	TACHY - TACHY CAD VERIFIED FIELD DIMENSIONS	N/A	EA	1,800.00 USD	1 EA	1,800.00 USD
14 of 19	PIROUETTE TABLE - Product: Pirouette Table	N/A	EA	528.87 USD	44 EA	23,270.28 USD
15 of 19	UPCHARGE - TO USE SPECIAL EDGE WILSONART MANGALORE MANGO	N/A	EA	300.00 USD	1 EA	300.00 USD
16 of 19	LABOR - TO RECEIVE, INSPECT, DELIVER, INSTALL, REMOVE ALL TRASH AND PACKING MATERIALS FROM CUSTOMER PREMISES DURING NORMAL BUSINESS HOURS	N/A	EA	2,600.00 USD	1 EA	2,600.00 USD
17 of 19	4871210 - Cachet; Chair-Pneumatic height adjustable, Upholstered seat, Arms	N/A	EA	530.93 USD	48 EA	25,484.64 USD
18 of 19	4871210 - Cachet; Chair-Pneumatic height adjustable, Upholstered seat, Arms	N/A	EA	530.93 USD	20 EA	10,618.60 USD
19 of 19	4871210 - Cachet; Chair-Pneumatic height adjustable, Upholstered seat, Arms	N/A	EA	530.93 USD	20 EA	10,618.60 USD
				Total	<b>158,832.62 USD</b>	

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&amp;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>