



## 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 15, 2019</b>	<b>AB0473280</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	21580	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, Sourcewell Contract 031715-KII, HBI Office Solutions Quote #21580 and Installation Terms and Conditions

Attachments for supplier

HBI- Quote 21580.pdf

Installation Term...

#### 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 8	PIROUETTE TABLE - Product: Pirouette Table	N/A	EA	528.87 USD	45 EA	23,799.15 USD
2 of 8	UPCHARGE - TO USE SPECIAL EDGE WILSONART MANGALORE MANGO	N/A	EA	300.00 USD	1 EA	300.00 USD
3 of 8	ATRL2222-74P-S2L-SLP - *Custom-All Terrain Storage Tower (Cabinet Only) Steel Door,Metric Pull,Hinge Left,22",Sloped	N/A	EA	1,258.17 USD	2 EA	2,516.34 USD
4 of 8	AV.RACK.BL - All Terrain AV Rack,19"x19"	N/A	EA	565.08 USD	2 EA	1,130.16 USD
5 of 8	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
6 of 8	4871210 - Cachet; Chair-Pneumatic height adjustable, Upholstered seat, Arms	N/A	EA	530.93 USD	50 EA	26,546.50 USD
7 of 8	4871210 - Cachet; Chair-Pneumatic height adjustable, Upholstered seat, Arms	N/A	EA	530.93 USD	20 EA	10,618.60 USD
8 of 8	4871210 - Cachet; Chair-Pneumatic height adjustable, Upholstered seat, Arms	N/A	EA	530.93 USD	20 EA	10,618.60 USD
Total						<b>78,129.35 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 <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>.</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 <a href="mailto:invoices@tamu.edu">invoices@tamu.edu</a></p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>