



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.
Oct 15, 2019	AB0490397	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
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
Customer Contact:		
Name:	Taharaa Hill	
Email:	THILL@TAMU.EDU	
Phone:	+1 979-458-5770	

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:	Taharaa Hill
Fax	+1 936-295-5264	CMSE	
FOB / FREIGHT	Destination	Hotard Hall	
Pre-Pay & Add	No	Room/Suite	206
Payment Terms	0, Net 30	1164 TAMU	
Contract Number - Header	<i>no value</i>	College Station, TX 77843-1164	
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

Furnish and Install as per E&I Contract #CNR01146, HBI Office Solutions Quote #21755 and Installation Terms and Conditions

Attachments for supplier

HBI Office Soluti...

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: 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	Table top-Boat shaped, 48D x 168W TOP-SURF:2LAN ASH NOCE (LPL)OPTIONS * * OPTIONS * *EDGE *OPT:EDGE PROFILE OPTIONSFLAT STD:FLAT EDGE PROFILEPOWER *OPT:POWER OPTIONSPWRUNITS POWER UNITS	TS5ATB48168-20	EA	1,447.46 USD	1 EA	1,447.46 USD
	Supplier Part BID=563038:::ITM=235144:::RID=0:::DLR=212 Auxiliary ID					
	Manufacturer Part ID TS5ATB48168					
2 of 10	Table base-Panel, 168WBASIC :2LAN ASH NOCE (LPL)	TS5ATBP168-21	EA	400.82 USD	1 EA	400.82 USD
	Supplier Part BID=563038:::ITM=235145:::RID=0:::DLR=212 Auxiliary ID					
	Manufacturer Part ID TS5ATBP168					
3 of 10	cobi; Chair, Swivel base, Fixed armBACK :5025 GRAPHITEPLASTIC :6249 PLATINUM SOLIDUPLHISTRY:5S96 QUICKSILVEROPTIONS * * OPTIONS * *CASTERS *OPT:CASTERSHARD CST STD:HARD CASTERS	434111-22	EA	459.50 USD	12 EA	5,514.00 USD
	Supplier Part BID=563038:::ITM=235146:::RID=0:::DLR=212 Auxiliary ID					
	Manufacturer Part ID 434111					
4 of 10	Jenny; Chair-RoundUPLHISTRY:BR06 ASHOPTIONS * * OPTIONS * *LEG OPT *OPT:LEG OPTIONSSALUMINUM STD:ALUMINUM LEGS	TS31409-29	EA	933.45 USD	2 EA	1,866.90 USD
	Supplier Part BID=563038:::ITM=235147:::RID=0:::DLR=212 Auxiliary ID					
	Manufacturer Part ID TS31409					
5 of 10	Campfire; Paper TableBASE :2538 CLEAR WALNUT (HPL)OPTIONS * * OPTIONS * *TBL OPTS *OPT:TABLE OPTIONSSGLASS NO PAPER WITH GLASS TOP	TS4TPT-27	EA	556.15 USD	1 EA	556.15 USD
	Supplier Part BID=563038:::ITM=235148:::RID=0:::DLR=212 Auxiliary ID					
	Manufacturer Part ID TS4TPT					
6 of 10	Jenny; Chair-RoundUPLHISTRY:5999 MISC FABRIC ARC COM FABRICS Purchaser: VENDOR Pattern: CIRQUE Color: MERLOT -60441 Direction: VERTICALOPTIONS * * OPTIONS * *LEG OPT *OPT:LEG OPTIONSSALUMINUM STD:ALUMINUM LEGS	TS31409-30	EA	1,241.68 USD	2 EA	2,483.36 USD
	Supplier Part BID=563038:::ITM=235149:::RID=0:::DLR=212 Auxiliary ID					
	Manufacturer Part ID TS31409					
7 of 10	Jenny; Chair-RoundUPLHISTRY:BR06 ASHOPTIONS * * OPTIONS * *LEG OPT *OPT:LEG OPTIONSSALUMINUM STD:ALUMINUM LEGS	TS31409-31	EA	933.45 USD	2 EA	1,866.90 USD

Supplier Part BID=563038:::ITM=235150:::RID=0:::DLR=212 Auxiliary ID						
			Manufacturer Part ID TS31409			
8 of 10	Campfire; Slim Table-Standing height,18D x 60W x 42HBASIC :4799 PLATINUM METALLICFOOTSHLF:4799 PLATINUM METALLICGROMMET :6249 PLATINUM SOLIDOPTIONS * * OPTIONS * *TOP OPT *OPT:TOP SELECTIONHPL TOP HPL TOPTOP-SURF TOP SURFACELAMIN		TS4TPSTS60-32	EA	1,067.71 USD	1 EA 1,067.71 USD
	Supplier Part BID=563038:::ITM=235151:::RID=0:::DLR=212 Auxiliary ID					
				Manufacturer Part ID TS4TPSTS60		
9 of 10	Campfire; Paper TableBASE :2538 CLEAR WALNUT (HPL)OPTIONS * * OPTIONS * *TBL OPTS *OPT:TABLE OPTIONSGLASS NO PAPER WITH GLASS TOP		TS4TPT-33	EA	556.15 USD	1 EA 556.15 USD
	Supplier Part BID=563038:::ITM=235152:::RID=0:::DLR=212 Auxiliary ID					
				Manufacturer Part ID TS4TPT		
10 of 10	Scoop; Stool, Upholstered seat padLEGS :4799 PLATINUM METALLICPLASTIC :6BD9 CARBON FLATUPLHISTRY:BR06 ASHOPTIONS * * OPTIONS * *GLIDES *OPT:GLIDESHARD GLD STD:HARD GLIDES		TS30702-28	EA	265.58 USD	2 EA 531.16 USD
	Supplier Part BID=563038:::ITM=235153:::RID=0:::DLR=212 Auxiliary ID					
				Manufacturer Part ID TS30702		
Total					16,290.61 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 ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>