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+1 979-862-4078



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 17, 2019	AB0490865	0					
Contact instructions for que	stions regarding this Purcha	se Order:					
If Buyer Contact information is listed below, please contact the Buyer.							
If not, please contact the Cus	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:	Diane Johnson						

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/

Email:

Phone:

Sup	plier 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) Diane Johnson	
Phone	+1 936-295-4592	Business Admin-Dean	Diane Johnson	
Fax	+1 936-295-5264	Wehner Bldg.		
FOB / FREIGHT	Destination	Room	440	
Pre-Pay & Add	No	4113 TAMU		
Payment Terms	0, Net 30	College Station, TX 77843-4113		
Contract Number - Header	no value	United States Delivery Information		
Contract Number - Line	no value	Required Delivery Date		
Quote number		Ship Via	Best Carrier-Best Way	

			Notes to Supplier
Shipping In	structions		
Note to Sup	plier		Furnish and Installation as per E&I Contract #CNR01146, HBI Office Solutions Quot #21279 and Installation Terms and Conditions
Attachment	s for supplier		
HBI Offic	e Soluti		
Installatio	on 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.

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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price			
1 of 9	Table-Tapered peninsula,26 5/8DL x 32DR x 48WEDGE :6242 VIRGINIA WALNUTTOP-SURF:2535 VIRGINIA WALNUT (HPL)	BFTP48-5	EA	291.10 USD	3 EA	873.30 USD			
	Supplier Part BID=563803:::ITM=235416:::RID=0:::DLR=212 Auxiliary ID								
	Manufacturer Part ID BFTP48								
2 of 9	Cabby leg, Package quantity 4, Casters,28 1/2HLEGS :4799 PLATINUM METALLIC	BCAB4C-12	EA	402.68 USD	3 EA	1,208.04 USD			
	Supplier Part BID=563803:::ITM=235417:::RID=0:::DLR=212 Auxiliary ID								
	Manufacturer Part ID BCAB4C								
3 of 9	cobi; Chair, Swivel base, Fixed armBACK :5027 MALTPLASTIC :6249 PLATINUM SOLIDUPHLSTRY:5S28 ROOT BEEROPTIONS * * OPTIONS * *CASTERS *OPT:CASTERSHARD CST STD:HARD CASTERS	434111-7	EA	459.50 USD	12 EA	5,514.00 USD			
	Supplier Part BID=563803:::ITM=235418:::RID=0:::DLR=24418:::DLR=24418::DLR=241818::DLR=241818::DLR=241818::DLR=241818::DLR=241818::DLR=241818::DLR=241818::DLR=241818::DLR=241818::DLR=241818::DLR=24181818::DLR=241818::DLR=241818::DLR=241818::DLR=241818::DLR=2418181818::DLR=24181818::DLR=24181818::DLR=24181818::DLR=2418181818181818181818181818181818181818								
	Manufacturer Part ID 434111								
4 of 9	Alight; Ottoman-RoundUPHLSTRY:5999 MISC FABRIC ARC COM FABRICS Purchaser: VENDOR Pattern: POLO Color: AMETHYST -69766 Direction: HORIZONTALOPTIONS * * OPTIONS * *LEG OPT *OPT:LEG OPTIONSGLIDES LOW PROFILE GLIDES	TS34401-15	EA	444.21 USD	4 EA	1,776.84 USD			
	Supplier Part BID=563803:::ITM=235419:::RID=0:::DLR=212 Auxiliary ID								
	Manufacturer Part ID TS34401								
5 of 9	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	TS4TPSTS60-10	EA	1,067.71 USD	4 EA	4,270.84 USD			
	Supplier Part BID=563803:::ITM=235420:::RID=0:::DLR=212 Auxiliary ID								
		Manufacturer Part ID TS4TPSTS60							
6 of 9	Enea Lottus; Stool-Bar height, Post baseFOOTRING:PTMF PAINT TO MATCH FRAMEMTLFRAME:4063 COOL GREY TEXTUREDPOLYPROP:0017 COOL GREY	COEL600-11	EA	570.03 USD	24 EA	13,680.72 USD			
	Supplier Part BID=563803:::ITM=235421:::RID=0:::DLR=212 Auxiliary ID								
		Manufacturer Part ID COEL600							

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	I								
		Manufacturer Part	t ID 1	S31405					
	Supplier Part BID=563803:::ITM=235424:::RID=0:::DLR=212 Auxiliary ID								
9 of 9	Jenny; OttomanUPHLSTRY:5W56 MAROONOPTIONS * * OPTIONS * *LEG OPT *OPT:LEG OPTIONSALUMINUM ALUMINUM LEGS	TS31405-16	EA	379.75 USD	3 EA	1,139.25 USD			
		Manufacturer Part ID TS4TLP40							
	Supplier Part BID=563803:::ITM=235423:::RID=0:::DLR=212 Auxiliary ID								
	SURF TOP SURFACELAM HPL *TOP-SURF:LAMINATE (HPL)2535 VIRGINIA WALNUT			030		030			
8 of 9	Campfire; Big Table, Power cutout,96W x 48D x 40HOPTIONS * * OPTIONS * *TOP OPT *OPT:TOP OPTIONHPL TOP HPL TOPTOP-	TS4TLP40-14	EA	2,039.38 USD	2 EA	4,078.76 USD			
		Manufacturer Part	t ID 1	S31409					
	Supplier Part BID=563803:::ITM=235422:::RID=0:::DLR=212 Auxiliary ID								
7 of 9	Jenny; Chair-RoundUPHLSTRY:5W48 SEPIAOPTIONS * * OPTIONS * *LEG OPT *OPT:LEG OPTIONSALUMINUM STD:ALUMINUM LEGS	TS31409-13	EA	863.38 USD	12 EA	10,360.56 USD			

Billing Information	Billing Address
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. Invoice must include the PO/Reference number shown above.	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

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