



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 22, 2019	AB0491936	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:	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	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:	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	21651	United States	
		Delivery Information	
		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, Sourcwell Contract #031715-KII, HBI Office Solutions Quote #21651 and Installation Terms and Conditions

Attachments for supplier

HBI- Quote 21651.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: 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 24	H33RB/ S19249342 *Custom Hub Laminated Back Lounge, Contrast, Right Facing Back, 26X39"	N/A	EA	2,013.49 USD	6 EA	12,080.94 USD
2 of 24	UPCHARGE- FOR SPECIAL OPTION LAMINATE	N/A	EA	65.00 USD	1 EA	65.00 USD
3 of 24	H33LB/FC- S19249359 *Custom-Hub Laminated Back Lounge, Contrast Left Facing Back, 26X39	N/A	EA	2,013.49 USD	2 EA	4,026.98 USD
4 of 24	UPCHARGE- FOR SPECIAL OPTION LAMINATE	N/A	EA	65.00 USD	1 EA	65.00 USD
5 of 24	H24T- S19249146 *Custom-Hub Laminate Table, 26X26"	N/A	EA	857.82 USD	1 EA	857.82 USD
6 of 24	UPCHARGE- FOR SPECIAL OPTION LAMINATE	N/A	EA	65.00 USD	1 EA	65.00 USD
7 of 24	RLF18363F- Universal; Lateral file, 3 drawers, Flush steel front, 18D x 36W x 40H	N/A	EA	857.22 USD	5 EA	4,286.10 USD
8 of 24	H33LB/FC- S19249359 *Custom-Hub Laminated Back Lounge, Contrast, Left Facing Back, 26X39	N/A	EA	2,013.49 USD	1 EA	2,013.49 USD
9 of 24	UPCHARGE- FOR SPECIAL OPTION LAMINATE	N/A	EA	65.00 USD	1 EA	65.00 USD
10 of 24	H33RB/LC- S19249362 *Custom-Hub Laminated Back Lounge, Contrast, Right Facing Back, 26X39"	N/A	EA	2,013.49 USD	1 EA	2,013.49 USD
11 of 24	UPCHARGE- FOR SPECIAL OPTION LAMINATE	N/A	EA	65.00 USD	1 EA	65.00 USD
12 of 24	H33/FC- S19249364 *Custom-Hub Armless Lounge, Contrast, 26X39"	N/A	EA	1,450.45 USD	5 EA	7,252.25 USD
13 of 24	H23/FC- S19249365 *Custom-Hub Armless Lounge, Contrast, 26x26"	N/A	EA	1,124.10 USD	1 EA	1,124.10 USD
14 of 24	H20- Hub Ottman, Upholstered, Non-Contrast, 26x26"	N/A	EA	736.45 USD	1 EA	736.45 USD

15 of 24	H13T- S19249149 *Custom-Hub Laminate Table, 13x26"	N/A	EA	845.58 USD	2 EA	1,691.16 USD
16 of 24	UPCHARGE- FOR SPECIAL OPTION LAMINATE	N/A	EA	65.00 USD	1 EA	65.00 USD
17 of 24	AB0211101- DT18 Bench	N/A	EA	1,024.20 USD	2 EA	2,048.40 USD
18 of 24	PINR2448T-74P- Pirouette , Nesting	N/A	EA	553.35 USD	2 EA	1,106.70 USD
19 of 24	TS3HL- Campfire; Seating- Half Lounge	N/A	EA	1,124.31 USD	4 EA	4,497.24 USD
20 of 24	COSFWTRD- Montara650; Table-Work Height, Round, 28 1/2H	N/A	EA	665.56 USD	1 EA	665.56 USD
21 of 24	PINR2448T-74P- Pirouette, Nesting	N/A	EA	638.01 USD	4 EA	2,552.04 USD
22 of 24	TS3HL- Campfire; Seating- Half Lounge	N/A	EA	1,124.31 USD	4 EA	4,497.24 USD
23 of 24	AB0211101- DT18 Bench	N/A	EA	1,024.20 USD	3 EA	3,072.60 USD
24 of 24	LABOR	N/A	EA	3,500.00 USD	1 EA	3,500.00 USD
Total						58,412.56 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>