



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.
Nov 4, 2019	AB0495591	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:	Emily Tepera	
Email:	ETEPERA@TAMU.EDU	
Phone:	+1 979-862-4126	

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	Emily Tepera
Fax	+1 936-295-5264	Human Resources Dept	
FOB / FREIGHT	Destination	GSC	
Pre-Pay & Add	No	Suite	1201
Payment Terms	0, Net 30	750 Agronomy Rd	
Contract Number - Header	<i>no value</i>	1255 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-1255	
Quote number		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, HBI Office Solutions Quote #21930 and Installation Terms and Conditions.

Attachments for supplier

HBI Office Soluti...

Installation Term...

PO Clauses

Header 001

Neither COD nor "Collect" freight or handling charges will be accepted.

No Collect Freight
Charges Accepted

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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 15	Frame-Enhanced, Base Cavity, 4 High, 48W x 86H	ZFE4886	EA	366.65 USD	4 EA	1,466.60 USD
2 of 15	Door-Single pocket, right hand, 36W x 78W overall	ZPD3678R	EA	2,300.56 USD	2 EA	4,601.12 USD
3 of 15	Door-Single Pocket, Left Hand, 36W x 78W overall	ZPD3678L	EA	2,300.56 USD	2 EA	4,601.12 USD
4 of 15	Junction-T, 86 to 86 to 86 Application	ZJT888	EA	70.99 USD	1 EA	70.99 USD
5 of 15	Junction-X, 86 to 86 to 86 Application	ZJX8888	EA	70.99 USD	1 EA	70.99 USD
6 of 15	Kit-Power, 3+1, 4 circuit, 48W	ZB1PW48	EA	112.75 USD	4 EA	451.00 USD
7 of 15	Base Cover-Power, 36L	ZPBC36B	EA	21.30 USD	8 EA	170.40 USD
8 of 15	Base Cover-Power, 48L	ZPBC48B	EA	21.30 USD	8 EA	170.40 USD
9 of 15	Tile-Enhanced, Tackable Acoustical, 36W x 20H	ZTAE3620	EA	86.44 USD	32 EA	2,766.08 USD
10 of 15	Tile-Enhanced, Tackable Acoustical, 48W x 20H	ZTAE4820	EA	108.16 USD	32 EA	3,461.12 USD
11 of 15	Worksurface-Straight, Plastic Edge, Laminate, 1/2 cord	US2448	EA	118.86 USD	4 EA	475.44 USD
12 of 15	Worksurface-Straight, Plastic Edge Laminate 1/2 cord	US2430	EA	88.14 USD	2 EA	176.28 USD

13 of 15	Cantilever, On Module Application, 16W x 13D	UCANT	EA	46.90 USD	4 EA	187.60 USD
14 of 15	Post Leg, Glides, 28 1/2H	UPL	EA	63.48 USD	8 EA	507.84 USD
15 of 15	Labor Charge	LABOR	LO	1,000.00 USD	1 LO	1,000.00 USD
Total						20,176.98 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>