



## Sales Tax Exemption

The Texas A&M Health Science Center 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 the Texas A&M Health Science Center.

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>Jan 30, 2020</b>	<b>AB0515279</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>
sak - King, Susan	sa-king@tamu.edu	979.845.3888
<b>Customer Contact:</b>		
Name:	Janet Todd	
Email:	JTODD@TAMHSC.EDU	
Phone:	+1 979-436-0125	

### 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:	23-Texas A&M Health Science Center (23)
Phone	+1 936-295-4592	Attn:	Janet Todd
Fax	+1 936-295-5264	College of Nursing	
FOB / FREIGHT	Destination	CB1 HSC3	
Pre-Pay & Add	No	Suite	3500
Payment Terms	0, Net 30	8441 Riverside Pkwy	
Contract Number - Header	<i>no value</i>	1359 TAMU	
Contract Number - Line	<i>no value</i>	Bryan, TX 77807	
Quote number	21942	United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

REF: Quote # 21942

REF: E&I cnt # CNR01146

Attachments for supplier

HBI Office Soluti...

#### 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.

113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
210	Product Installation	To be installed. Installation to include receiving, unpacking, assembly and placement at point of use and removal and disposal of all packing material. University dumpsters may not be used for disposal.
221	Spring Break Closing	Texas A&M University will be closed for the spring break holiday March 11-13, 2020.
238	Institution of Higher Education Purchase	Purchases made by an Institution of Higher Education, Section 51.9335 Education Code

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 6	Room 3500- 434111 - cobi; Chair, Swivel base, Fixed arm 14 459.50 6,433.00BACK: 5535 MERLOTPLASTIC: 6249 PLATINUM SOLIDUPLHLSTRY: 5S99 LIPSTICK (MERLOT)CASTERS: *OPT:CASTERSHARD CST: STD:HARD CASTERSSTEELCASE	434111	EA	459.50 USD	14 EA	6,433.00 USD
2 of 6	Rm 3500 490412U - Move; Chair, Upholstered back, Arms, Glides 8 270.00 2,160.00FRAME: 4799 PLATINUM METALLICSHELL: 6249 PLATINUM SOLIDUPLHLSTRY: 5S99 LIPSTICK (MERLOT)GLIDES: *OPT:GLIDESHARD GLD: STD:HARD GLIDESSTEELCASETag For CONFERENCE RM	490412U	EA	270.00 USD	8 EA	2,160.00 USD
3 of 6	Rm 3500 TS5ATB48168 - Table top-Boat shaped, 48D x 168W 1 710.50 710.50TOP-SURF: 2LCN CLAY NOCE (LPL)EDGE: *OPT:EDGE PROFILE OPTIONSFLAT: STD:FLAT EDGE PROFILEPOWER: *OPT:POWER OPTIONSNO PWR: NO POWERSTEELCASETag For CONFERENCE ROOM 3500	TS5ATB48168	EA	710.50 USD	1 EA	710.50 USD
4 of 6	Rm 3500 TS5ATBP168 - Table base-Panel, 168W 1 400.82 400.82BASIC: 2LCN CLAY NOCE (LPL)STEELCASETag For CONFERENCE ROOM 3500	TS5ATBP168	EA	400.82 USD	1 EA	400.82 USD
5 of 6	Rm 3542 TS31201A - Shortcut-Chair, Multipurpose 20 252.84 5,056.80Shell Finish: Plastic - PG1 6249 - PLATINUM SOLIDBase Finish: Smooth Metallic 4799 - PLATINUM METALLICCushion Option: No CushionCaster or Glide Type: Hard CastersSTEELCASE	TS31201A	EA	252.84 USD	20 EA	5,056.80 USD
6 of 6	RM 3542 AK6024RLC - Akira; Table-Rectangle, Fixed top, L base, Fixed 8 689.65 5,517.20height, Casters, 60L x 24WBASE: 4799 PLATINUM METALLICEDGE: 6709 CLAY NOCEDGETYPE: FPLS FLAT PLASTIC EDGETOP: 2HCN CLAY NOCE (HPL) MOD OPT: *OPT:MODESTY PANE	AK6024RLC	EA	689.65 USD	8 EA	5,517.20 USD
Total						<b>20,278.32 USD</b>

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 abvvendorhelp@tamu.edu.	Texas A&M Health Science Center-Accounts Payable ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU

1/30/2020

Fax

Invoice must include the PO/Reference number shown above.

College Station, TX 77843-6000  
United States