



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.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Apr 15, 2019	AB0442879	original
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
sak - King, Susan	sa-king@tamu.edu	979.845.3888
Customer Contact:		
Name:	Barbara Rice	
Email:	RICE@PHARMACY.TAMHSC.EDU	
Phone:	+1 361-221-0684	

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:	23-Texas A&M Health Science Center (23)
Phone	+1 936-295-4592	Attn:	Steve Leggio
Fax	+1 936-295-5264	COP-Office of Dean	
FOB / FREIGHT	Destination	Reynolds Medical Bldg	
Pre-Pay & Add	No	1114 TAMU	
Payment Terms	0, Net 30	College Station, TX 77843-1114	
Contract Number - Header	<i>no value</i>	United States	
Contract Number - Line	<i>no value</i>	Delivery Information	
Quote number	21090	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: Quote # 21090
 REF: E&I cnt # CNR01146
 Please email COI ASAP for our files

Attachments for supplier

CS-162 HBI q 210...

For Vendors Final...

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.

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.
222	Independence Day Closing	Texas A&M University and the Texas A&M Health Science Center will be closed in observance of the USA's Independence Day, July 4, 2019
238	Institution of Higher Education Purchase	Purchases made by an Institution of Higher Education, Section 51.9335 Education Code
335	INSURANCE REQUIREMENT	Certificate of Insurance, in accordance with the attached Insurance Requirements, must be provided prior to any work being performed at any Texas A&M University System location.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	Runner Plug and Play; Table-Rectangle, 1 1/4 thick, L base, Fixed, 24W x 60L x 28 1/2 HBASE :4144 BLACK GLOSSBEZEL :4144 BLACK GLOSSEGE :6000 BLACKEDGE TYPE:RNRV RUNNER VINYL EDGELEG :4144 BLACK GLOSSMOD PNL :4144 BLACK GLOSSTOP :2746 BLACKO	463956PNP-8	EA	1,132.78 USD	34 EA	38,514.52 USD
	Supplier Part BID=537307::ITM=219817::RID=0::DLR=212 Auxiliary ID					
	Manufacturer Part ID 463956PNP					
2 of 3	Think; Chair, 3D knitFrame Finish: Plastic - PG1 6205 - BLACKBack Finish: 3D Knit 5064 - LICORICESeat Finish: Buzz2 5F17 - BLACKHeadrest Option: No HeadrestCoat Hanger: No Coat HangerArm Type: Height,Width,Pivot,Depth ArmLumbar Option: Adjustable LumbarC	465A300-9	EA	651.21 USD	68 EA	44,282.28 USD
	Supplier Part BID=537307::ITM=219818::RID=0::DLR=212 Auxiliary ID					
	Manufacturer Part ID 465A300					
3 of 3	POWER STRIPS	POWER STRIPS-10	EA	10.00 USD	17 EA	170.00 USD
	Supplier Part BID=537307::ITM=219819::RID=0::DLR=212 Auxiliary ID					
	Manufacturer Part ID POWER STRIPS					
Total						82,966.80 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 abvvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>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 College Station, TX 77843-6000 United States</p>