



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.
Aug 7, 2020	AB0555124	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:	Bailey Worthy	
Email:	BORTHY@ATHLETICS.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	
Fax	+1 936-295-5264	Texas A&M Athletics	
FOB / FREIGHT	Destination	Kyle Field Stadium	
Pre-Pay & Add	No	756 Houston St	
Payment Terms	0, Net 30	1228 TAMU	
Contract Number - Header	CNR01146	College Station, TX 77843-1228	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way
Notes to Supplier			
Shipping Instructions			
Note to Supplier		Furnish and Install as per E&I Contract #CNR01146, Omnia/JSI Contract #R191806 and Installation Terms and Conditions	
Attachments for supplier			
Admin Furniture I...			
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 14	NW5140 - Newton Grand Scale Mgmt Md Back w/Poly Arms & Base, Momentum Fabric, Bangle, BAN04: Orchid, Arms (AO1); PAC: Loop Polished Aluminum with Polyurethane Arm Cap, Control (CO1); SWT: Swivel Tilt Mechanism, Base (BO1): A: Aluminum Base, CSR: Casters;	NA	EA	670.32 USD	2 EA	1,340.64 USD
2 of 14	SA1061D - Sosa Guest Chair, Fully Uphol, Back, Wood Finish: TRF: Truffle, Fabric Grade - Grade A, Momentum Fabric, Bangle, BAN02-Orchid, no Back Stitching Detail, Glides: MTG: Rubber Cushion Metal Glides (Standard) JSI	NA	EA	463.54 USD	2 EA	927.08 USD
3 of 14	FLV2236-29F4 - Flux 22X36 Lateral File PED, Walnut Flat Cut Edge, Truffle Veneer Top, Ledge Pull, Soft Nickle, JSI	NA	EA	960.40 USD	2 EA	1,920.80 USD
4 of 14	FLV1536-52OO - Double Height Open Storage, Overhead Cabinet, Walnut Flat Cut Edge, Walnut Veneer, Truffle Veneer Top, JSI	NA	EA	1,029.49 USD	2 EA	2,058.98 USD
5 of 14	FLV1816-21FMP - Flux 18d x 15 5/8w x 21 1/4h B/F Mobile Pedestal, Flux Veneer Selection: WA1: Walnut Flut Cut Veneer, TRF: Truffle, Contrasting Paint Drawer Fronts, Pull Style: PO22: Ledge Pull (standard) Metal Color SNK: Soft Nickel Metal Color JSI	NA	EA	666.40 USD	1 EA	666.40 USD
6 of 14	FLV3636RAT4B; FLUX 36 Round Pneumatic Adj Ht L-Configuration Desk & Return-Left; Flux Veneer Selection: WA1: Walnut Flut Cut Veneer; TRF: Truffle; LTO: Coordinating Wood Grain Laminate Top; Edge; R3 Eased Edge, 20 1/2"h Modesty Panel Option: MOD20	NA	EA	984.90 USD	1 EA	984.90 USD
7 of 14	FLV2254-29FELR - Flux 22x54 F/F Return JSI	NA	EA	862.40 USD	1 EA	862.40 USD
8 of 14	FLV1684-40SO-Flux 84 Wide Overhead Storage Cabinet, Walnut Veneer, Truffle, 6 doors, JSI	NA	EA	1,315.16 USD	1 EA	1,315.16 USD
9 of 14	FLV3066RD-Flux 30D x 66W Single Ped Desk - Right, Break Front Modesty, Walnut Flat Cut Veneer, Truffle Veneer Top, Box/Box.File Ped, 3in Grommet, Pull Ledge Pull JSI	NA	EA	1,296.05 USD	1 EA	1,296.05 USD
10 of 14	FLV3636RAT4B - Flux 36 Round Pneumatic Adj Height Table, FLUX Veneer Selection: WA1 - Walnut Flut Cut Veneer, TRF: Truffle, LTO: Coordinating Wood Grain Laminate Top, Metal Color: SNK: Soft Nickel Metal Color, no casters, JSI	NA	EA	984.90 USD	1 EA	984.90 USD
11 of 14	NW5130-Newton Grand Scale Mgmt Mid Back Armless w/Poly Base; Fabric Grade A, Momentum Fabric, Bangle, BAN04: Orchid, Control (CO1); SWT: Swivel Tilt Mechanism Base (BO1) - A: Aluminum Base, CSR - Casters JSI	NA	EA	533.12 USD	2 EA	1,066.24 USD

12 of 14	FLV2284-29F777 - Flux 22x84 Six Door Storage Credenza, Walnut Veneer, Truffle, Ledge Pull, Satin Nickle, JSI	NA	EA	1,578.29 USD	1 EA	1,578.29 USD
13 of 14	TL60LEDF - Flux 60w LED Tasklight JSI	NA	EA	165.13 USD	1 EA	165.13 USD
14 of 14	FLV3672-L44AHL-Flux 80c x 72w Adju Ht L - Configuration Desk & Return - Left; Flux Veneer Selection AW1: Walnut Flut Cut Veneer, TRF-Truffle, LTQ - Coordinating Wood Grain Laminate Top; Edge R3-Raised Edge, 20 1/2'h Modesty Panel, MOD20, Top Grommet	NA	EA	4,522.21 USD	1 EA	4,522.21 USD
Total				19,689.18 USD		

Billing Information

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.

Billing Address

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