



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 24, 2020	AB0559316	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:	TAMU ORDERING DEPT 02-ELEN	
Email:	ECEN_Businessoffice@ece.tamu.edu	
Phone:	+979 8457441	

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	Tiphany Bode
Fax	+1 936-295-5264	Electrical & Computer Engineering	
FOB / FREIGHT	Destination	Wisnabaker Engineering Bldg	
Pre-Pay & Add	No	Room	076
Payment Terms	0, Net 30	188 Bizzell St	
Contract Number - Header	<i>no value</i>	3128 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-3128	
Quote number	22767	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 #22767 and Installation Terms and Conditions

Attachments for supplier

HBI Quote 22767.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 11	Campfire; Paper Table BASE: *BASE: LAMINATE (HPL)TBL OPTS: *OPT:TABLE OPTIONSGLASS: NO PAPER WITH GLASS TOPSTEELCASE (Room 061)	TS4TPT	EA	556.15 USD	5 EA	2,780.75 USD
2 of 11	Buoy; Seat, Cap Cap Type: Upholstered Cap Surface Finish: Buzz2 5F17 - BLACKBody Surface Finish: Plastic - PG1 6205 - BLACKFire Code Type: No Fire Code STEELCASE (Room 061)	TSBUOY	EA	187.18 USD	18 EA	3,369.24 USD
3 of 11	Jenny; Chair-Lounge, Wood arms ARMS: *ARMS: WOODUPHLSTRY: 59DC GRADED IN PR. GRP. 3 DESIGNTEX Purchaser: VENDOR Pattern: Color: Direction: VERTICAL LEG OPT: *OPT:LEG OPTIONS ALUMINUM: ALUMINUM LEGS STEELCASE (Room 061)	TS31408	EA	932.96 USD	6 EA	5,597.76 USD
4 of 11	Campfire; Paper TableBASE: *BASE:LAMINATE (HPL)TBL OPTS: *OPT:TABLE OPTIONSGLASS: NO PAPER WITH GLASS TOP STEELCASE (Room 221)	TS4TPT	EA	556.15 USD	2 EA	1,112.30 USD
5 of 11	Jenny; Chair-Lounge, Wood armsARMS: *ARMS:WOODUPHLSTRY: 59DC GRADED IN PR. GRP. 3 DESIGNTEX Purchaser: VENDORPattern:Color:Direction: VERTICALLEG OPT: *OPT:LEG OPTIONSSALUMINUM: ALUMINUM LEGS STEELCASE(Room 221)	TS31408	EA	932.96 USD	4 EA	3,731.84 USD
6 of 11	Jenny; Chair, No armsUPHLSTRY: 59DC GRADED IN PR. GRP. 3DESIGNTEXPurchaser: VENDORPattern:Color:Direction: VERTICALLEG OPT: *OPT:LEG OPTIONS ALUMINUM: ALUMINUM LEGS STEELCASE (Room 221)	TS31401	EA	714.42 USD	3 EA	2,143.26 USD
7 of 11	Kit-Ganging BASIC: 0835 BLACK STEELCASE (Room 221)	TS31410	EA	15.19 USD	2 EA	30.38 USD
8 of 11	Jenny; Table-End, Low pressure laminate BASIC: *BASIC:LAMINATE (LPL)EDGE: *EDGE:PLASTICTOP-SURF: *TOP-SURF:LAMINATE (LPL)LEG OPT: *OPT:LEG OPTIONSSALUMINUM: ALUMINUM LEGS STEELCASE (Room 221)	TS31415L	EA	236.67 USD	1 EA	236.67 USD
9 of 11	Enea; Table-Conference, 42 dia, Laminate top, Single base, 30H EDGE: *EDGE:VINYL EDGEMTLFRAME: 4018 SILVER METALLICTOPSELT: *TOPSELT:ENEA TABLE LAMINATE SELECTIONS COALESSE (Room 221)	H35-T4230L	EA	786.39 USD	1 EA	786.39 USD
10 of 11	Enea; Chair-Stacker, Metal, Arms, Polypropylene seat, Polypropylene back MTLFRAME: 4018 SILVER METALLIC POLYPROP: 400 BLACK POLYPROPYLENEFELTGLID: *OPT:FELT GLIDES- WOOD OR VCT FLOORFLTGLIDE: FELT GLIDE OPTION COALESSE (Room 221)	3503	EA	312.58 USD	4 EA	1,250.32 USD

11 of 11	Buoy; Seat, CapCap Type: UpholsteredCap Surface Finish: Buzz2 5F17 - BLACKBody Surface Finish: Plastic - PG1 6205 - BLACKFire Code Type: No Fire Code STEELCASE(Room 221)	TSBUOY	EA	187.18 USD	4 EA	748.72 USD
Total						21,787.63 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>