



## 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>Jul 25, 2022</b>	<b>AB0732329</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@TAMU.EDU	
Phone:	+1 979-436-0125	

### Order acceptance instructions:

**For Order Acceptance Instructions applicable to this PO, see the "Notes to Supplier" section below.**

Supplier Information		Delivery Information	
Supplier Name	HBI OFFICE SOLUTIONS INC	<b>Delivery Address</b>	
Address	308 HWY 75 NORTH STE B HUNTSVILLE, Texas 77320 United States	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 936-295-4592	Attn:	Janet Todd
Fax	+1 936-295-5264	CON-Academic Support	
FOB / FREIGHT	Destination	HPEB #1000	
Pre-Pay & Add	No	Suite	
Payment Terms	0, Net 30	8447 Riverside Pkwy	
Contract Number - Header	E&I # EI00140-2021MA	Bryan, TX 77807-3260	
Contract Number - Line	<i>no value</i>	United States	
Quote number	25078	<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier REF: Quote 25078.  
REF: E100140- 2021MA

#### PO Clauses

Header	Code	Description	Text
	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	100	Order Acceptance Instructions - TAMU	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 in writing 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 (the version that is effective as of the Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M.
	102	Terms & Conditions - TAMU	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/_media/tamu-bid-terms1.pdf">http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf</a>
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
	238	Institution of Higher	Purchases made by an Institution of Higher Education, Section 51.9335 Education Code

Education Purchase

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 9	Serenade Gathering Table Bag Hook	46.6029-1	EA	10.03 USD	8 EA	80.24 USD
Supplier Part      BID=690350::ITM=280261::RID=0::DLR=212 Auxiliary ID						
Manufacturer Part ID      46.6029						
2 of 9	Serenade Gathering Table,Non-contrast Laminate,30x84"W,42"HModesty Panel /ST Stringer/half modesty panelGrommet/Power Option /1BP One 4-port module w/wire management /PUSV 4-Port SilverLaminate Color Standard KI Laminates /LIT ITALIA	SEGH3084L/NC-2	EA	3,275.09 USD	2 EA	6,550.18 USD
Supplier Part      BID=690350::ITM=280262::RID=0::DLR=212 Auxiliary ID						
Manufacturer Part ID      SEGH3084L/NC						
3 of 9	28 1/2" H Working Height Round TableSize Option: ModularDiameter: 48.00000Top Finish: Woodgrain HPL 2HCN - CLAY NOCE (HPL)Base Type: ColumnBase Finish: Smooth Metallic 4799 - PLATINUM METALLIC	TS4WRD-3	EA	728.00 USD	1 EA	728.00 USD
Supplier Part      BID=690350::ITM=280263::RID=0::DLR=212 Auxiliary ID						
Manufacturer Part ID      TS4WRD						
4 of 9	42" H Caf Height Round TableSize Option: ModularDiameter: 36.00000Top Finish: Woodgrain HPL 2HCN - CLAY NOCE (HPL)Base Type: ColumnBase Finish: Smooth Metallic 4799 - PLATINUM METALLIC	TS4WRDCAFE-4	EA	629.50 USD	1 EA	629.50 USD
Supplier Part      BID=690350::ITM=280264::RID=0::DLR=212 Auxiliary ID						
Manufacturer Part ID      TS4WRDCAFE						
5 of 9	Think; Stool, Upholstered backFrame Finish: Plastic - PG1 6205 - BLACKFootring Finish: Smooth Paint 4710 - LOW GLOSS BLACKUpholstery Color Scheme: Non-ContrastingBack Finish: Customers Own Material 5999 - MISC FABRIC MAHARAM FABRICS Purchaser: VE	465B000-5	EA	1,038.14 USD	8 EA	8,305.12 USD
Supplier Part      BID=690350::ITM=280265::RID=0::DLR=212 Auxiliary ID						
Manufacturer Part ID      465B000						
6 of 9	Move; Chair, Plastic back, Arms, CastersFRAME :4799 PLATINUM METALLICSHELL :6249 PLATINUM SOLIDUPLHSTRY:5999 MISC FABRIC MAHARAM FABRICS Purchaser: VENDOR Pattern: LARIAT -440401 Color: BRICK RED -003 Direction: HORIZONTAL	490412C-6	EA	406.30 USD	4 EA	1,625.20 USD

	Supplier Part Auxiliary ID	BID=690350::ITM=280266::RID=0::DLR=212				
		Manufacturer Part ID	490412C			
7 of 9	Move; Stool, Plastic back, No arms,CastersFRAME :4799 PLATINUM METALLICSHELL :6249 PLATINUM SOLIDUPLYLSTRY:5999 MISC FABRIC MAHARAM FABRICS Purchaser: VENDOR Pattern: LARIAT -440401 Color: BRICK RED -003 Direction: HORIZONTAL	490710C-7	EA	527.17 USD	4 EA	2,108.68 USD
	Supplier Part Auxiliary ID	BID=690350::ITM=280267::RID=0::DLR=212				
		Manufacturer Part ID	490710C			
8 of 9	KI SURCHARGE	SUCHARGE-8	EA	500.69 USD	1 EA	500.69 USD
	Supplier Part Auxiliary ID	BID=690350::ITM=280268::RID=0::DLR=212				
		Manufacturer Part ID	SUCHARGE			
9 of 9	MANUFACTURER'S FUEL/COMMODITY SURCHARGE	Surcharge	EA	514.22 USD	1 EA	514.22 USD
	Supplier Part Auxiliary ID					
Total					<b>21,041.83 USD</b>	

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 vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M Health Science Center-EDM ***Do Not Mail Invoices*** Email invoices to tamu.invoices@edmgroupp.com 750 Agronomy Road Suite 3101 College Station, TX 77843-6000 United States</p>