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# **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.
Oct 21, 2021	AB0662825	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	<b>Buyer Phone Number</b>
clr - Russell, Crystal	crystal.russell@tamu.edu	979.845.2139
<b>Customer Contact:</b>		
Name:	Joni Fields-Surovik	
Email:	JONI.SUROVIK@TAM	U.EDU
Phone:	+1 979-862-6489	

#### **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	Delivery Address	
Address	308 HWY 75 NORTH STE B HUNTSVILLE, Texas 77320 United States	TAMUS Member: Attn:	02-Texas A&M University (02)
Phone	+1 936-295-4592	Health & Kinesiology	
Fax	+1 936-295-5264	Gibb Gilchrist Bldg.	
FOB / FREIGHT	Destination	Room	
Pre-Pay & Add	No	2929 Research Parkway	
Payment Terms	0, Net 30	4243 TAMU	
Contract Number - Header	no value	College Station, TX 77843-4 United States	4243
Contract Number - Line	no value	Delivery Information	
Quote number		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

# **Notes to Supplier**

# **Shipping Instructions**

Attachments for supplier

PEAP Seats - 1482... Installation Term...

### PO Clauses

PO Clauses			
Header	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: http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf

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C - EA 1V1	1,026.40 USD	12 EA	12,316.80 USD
	0.00.1150	4.54	T
GE EA	0.00 USD	1 EA	0.00 USD
EA	360.00 USD	1 EA	360.00 USD
	EA		

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	Texas A&M University-EDM
duplicate copy through the mail. Only if email is not an option then submit	***Do Not Mail Invoices***
nvoices to the billing address indicated in the "Billing Address" section. To	Email invoices to tamu.invoices@edmgroup.com
nquire about electronic invoicing via cXML, CSV or PO flip through the	PO BOX 3687
supplier portal, e-mail vendorhelp@tamu.edu.	Scranton, PA 18505
Invoice must include the PO/Reference number shown above.	United States