

# **Sales Tax Exemption**

The Texas A&M University System Offices are 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 University System.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	
Nov 20, 2018	AB0410333	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		
pma - Allison, Patty	pallison@tamus.edu	979.458.6088		
Customer Contact:				
Name:	Sharon Kovar			
Email: SHARON-KOVAR@TAMUS.EDU				
Phone:	+1 979-458-7024			

### 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 the Texas A&M University System's Department of Purchasing Services prior to shipping.

	Supplier Information		Delivery Information			
Supplier Name	HBI OFFICE SOLUTIONS INC	Delivery Address				
Address	308 HWY 75 NORTH STE B	TAMUS Member:	01-Texas A&M System Offices (01)			
	HUNTSVILLE, TX 77320 US	Attn:	Cathy Swanteson - 979-458-7077			
Phone	+1 936-295-4592	HSC Medical Research & Educati	HSC Medical Research & Education Bldg			
Fax	+1 936-295-5264	Project	23-3203			
FOB / FREIGHT	Destination	8847 SH 47				
Pre-Pay & Add	No	Bryan, TX 77807				
Payment Terms	0. Net 30	United States				
*	,	Delivery Information	Delivery Information			
Contract Number - Header	E&I Contracts CNR01146 & CNR01416	Required Delivery Date				
Contract Number - Line	no value	Ship Via	Best Carrier-Best Way			
Quote number	20088	55 *	best carrier best way			

## **Notes to Supplier**

# Shipping Instructions Note to Supplier

This purchase is per the E&I Contracts CNR01146 (Steelcase & Coalesse) and CNR01416 (Gunlocke).

All items are for FPC Project 23-3203 Health Science Center Medical Research & Education Building, currently under construction in Bryan, TX.

Communicate delivery and install with TAMU System, Interior Designer, Catherine Swanteson, (979-458-7077, 979-575-9827 cell), cswanteson@tamus.edu. All product currently estimated to be delivered and completely installed between early-April and mid-May 2019.

Reference Attachment A for additional delivery terms and instructions.

Include PO no. on all invoices. Make certain invoice is referenced correctly & sent to the email address noted in the BILL TO section of this PO.

Attachments for supplier

HBI.Steelcase.Cha... ATTACHMENT A.TERM... TAMUS Standard Te...

## PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.	
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed	
		405	TAMUS Standard Terms	This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).

	atalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price	
		LO	376,508.41 USD	1 LO	376,508.41 USD	
'						
	etails and specifications on attached Quote ery. Reference Attachment A for additional			ery. Reference Attachment A for additional USD	ery. Reference Attachment A for additional USD	

Billing Information	Billing Address	
To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice	Texas A&M System Offices-Brett McCully	
is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then	***Do Not Mail Invoices***	
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.	Multidisciplinary_Research_Education_Facility.02.18_PO_Payments@docs.e-builder.net	
	***Invoice via email only***	
Invoice must include the PO/Reference number shown above.	College Station, TX 77840	
	United States	