



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.
Jun 6, 2022	AB0719285	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	CLEANRIVER RECYCLING SO MIDPOINT INTERNATIONAL DBA	Delivery Address	
Address	288 DON HILLOCK DRIVE AURORA ON L4G 0G9, Canada	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 888-646-4246 ext. 215	Attn:	Cathy Swanteson - 979-458-7077 / Kelli Blacklock - 469.346.0729
Fax	+1 905-726-9659	TAMU-Instructional Lab & Innovative Learning Bldg (ILSQ)	
FOB / FREIGHT	Destination	Project	2-3272 - IGNORE THIS SHIP TO - SEE SUPPLIER NOTES
Pre-Pay & Add	No	459 Olsen Blvd	
Payment Terms	0, Net 30	College Station, TX 77843	
Contract Number - Header	C8536018	United States	
Contract Number - Line	C8536018	Delivery Information	
Quote number	Q01079-1	Required Delivery Date	Oct 3, 2022
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Per the TAMU Contract C8536018.

All furnishings are for the TAMU System FPC Project 02-3272 TAMU-Instructional Lab & Innovative Learning Bldg (ILSQ) currently under construction at Texas A&M University, College Station.

*** NOTE TO VENDOR *** PLEASE IGNORE SHIP TO ADDRESS NOTED ABOVE ON THIS PO AND SHIP TO:

HBI OFFICE SOLUTIONS, INC.
 308 State Hwy 75 North
 Huntsville, TX 77320
 Contact: Susan Ellis
 Office – 936-295-5708
 susan@hbi-inc.com

*** DELIVERY TIME FRAME: PLEASE COORDINATE WITH SUSAN ELLIS WITH HBI ON WHEN THEY CAN ACCEPT ITEMS. THE DELIVERY TIME FRAME FOR THIS PROJECT IS

OCTOBER 1 - NOVEMBER 11, 2022.

The A&M System contacts are FPC Interior Designer, Catherine Swanteson, Ph: 979-458-7077, Email: cswanteson@tamus.edu and TreanorHL – Kelli Blacklock, Interior Designer, Ph: 469.346.0729, Email: kblacklock@treanorhl.com.

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

- PATAMUQ.pdf
- TAMUS PO Standard...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	405	TAMUS Standard Terms	This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).
Line1	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
Line2	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
Line3	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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	Trash receptacles per attached quote Q-01079-1 dated 1/31/22	.	LO	43,986.25 USD	1 LO	43,986.25 USD
2 of 3	XD35-3 - Three slot, 105 gallon recycling station with dome top, rigid liners and integrated stream labels.	.	LO	5,504.00 USD	1 LO	5,504.00 USD
3 of 3	Shipping & Handling	.	LO	3,660.00 USD	1 LO	3,660.00 USD
	External Note	ALL ITEMS TO SHIP TO: HBI OFFICE SOLUTIONS, INC. 308 State Hwy 75 North Huntsville, TX 77320 Contact: Susan Ellis Office – 936-295-5708 susan@hbi-inc.com				
Total						53,150.25 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 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@tamus.edu. Invoice must include the PO/Reference number shown above.	Texas A&M System Offices-Brett McCully ***Do Not Mail Invoices*** Teaching-Lab-Building-PO-Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States