

Revised Purchase Order



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.	Revision Date
Nov 21, 2023	AB0868738	1	Nov 28, 2023
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	
jrz - Zimmermann, Jeff	jzimmermann@tamus.edu	979.458.6410	
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 Address: 308 HWY 75 NORTH STE B HUNTSVILLE, Texas 77320 United States Phone: +1 936-295-4592 Fax: +1 936-295-5264 FOB / FREIGHT: Destination Pre-Pay & Add: No Payment Terms: 0, Net 30 Contract Number - Header: <i>no value</i> Contract Number - Line: <i>no value</i> Quote number: 26526	Delivery Address TAMUS Member: 01-Texas A&M System Offices (01) Attn: Brett Cumpton Chisholm Trail Campus 10850 Texas Rider Drive Fort Worth, TX 76036 United States Delivery Information Required Delivery Date: Ship Via: Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier Attachments for supplier ECFS. Computer Ta...	All items are for A&M System FPC Project 04-3281 Tarleton State University Interprofessional Education Building in Fort Worth, Texas. Refer to attached Exhibit A and Attachment A for terms and conditions, and requirements. 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.
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HSP-HBI QUOTE 26526

Exhibit A - Stand...

Attachment A - Fu...

PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.
Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	Computer tables per attached quote 26526 dated 10/3/23	.	LO	160,327.88 USD	1 LO	160,327.88 USD
2 of 3	Labor to receive, inspect, deliver, assemble, install, make ready for use, remove all trash and packing materials daily from customer premises during normal business hours	.	LO	8,775.00 USD	1 LO	8,775.00 USD
3 of 3	Trip Fee - Delivery/Installation	.	LO	3,500.00 USD	1 LO	3,500.00 USD
Total						172,602.88 USD

Billing Information

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.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M System Offices-
Brett Cumpton
Do Not Mail Invoices
Ft-Worth-Bldg-2-PO-Payments@docs.e-builder.net
Invoice via email only
College Station, TX 77840
United States