

## 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.

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Jan 8, 2024</b>	<b>AB0878742</b>	<b>1</b>	<b>Feb 16, 2024</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>	
jrz - Zimmermann, Jeff	jzimmermann@tamus.edu	979.458.6410	
<b>Customer Contact:</b>			
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.**

<b>Supplier Information</b>		<b>Delivery Information</b>	
Supplier Name	HBI OFFICE SOLUTIONS INC	<b>Delivery Address</b>	
Address	308 HWY 75 NORTH STE B HUNTSVILLE, Texas 77320 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 936-295-4592	Attn	
Fax	+1 936-295-5264	Texas A&M Athletics	
FOB / FREIGHT	Destination	Kyle Field Stadium	
Pre-Pay & Add	No	756 Houston St	
Payment Terms	0, Net 30	1228 TAMU	
Contract Number - Header	E&I E100140-2021MA	College Station, TX 77843-1228	
Contract Number - Line	<i>no value</i>	United States	
Quote number		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

DO NOT DUPLICATE - CONFIRMING PO ONLY.

This purchase order was previously issued by TAMU on #AB0819605 and has already been delivered and installed.

Note that this purchase was awarded and pricing based on the referenced E&I contract.

Invoice shall be sent to the addressed listed on this purchase order.

Attachments for supplier

HBI Office Soluti...

HBI Office Soluti...

#### 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 4	Furnishings per attached quote 26132 dated 5/31/23	.	LO	5,439.08 USD	1 LO	5,439.08 USD
2 of 4	Furnishings per attached quote 25993 dated 5/31/23	.	LO	133,498.15 USD	1 LO	133,498.15 USD
3 of 4	Freight	.	LO	2,625.00 USD	1 LO	2,625.00 USD
4 of 4	Labor to receive, inspect, deliver and install items	.	LO	5,600.00 USD	1 LO	5,600.00 USD
Total					<b>147,162.23 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 System Offices-Matt Henley ***Do Not Mail Invoice*** Bright-Area-Dev-New-Indoor-PO-Payments@docs.e-builder.net ***Invoice via email*** College Station, TX 77840 United States</p>