

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
Jun 5, 2024	AB0923955	1	Jun 7, 2024
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	
scc - Crowdus, Sterling	scrowdus@tamus.edu	979.845.6947	
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 HUNTSVILLE, Texas 77320 United States	TAMUS Member: 01-Texas A&M System Offices (01)
Phone: +1 936-295-4592	Attn: Randy Wipke
Fax: +1 936-295-5264	TAMU Busn Edu Complex
FOB / FREIGHT: Destination	214 Olsen Blvd
Pre-Pay & Add: No	College Station, TX 77843
Payment Terms: 0, Net 30	United States
Contract Number - Header: EI00140-2021MA	Delivery Information
Contract Number - Line: <i>no value</i>	Required Delivery Date
Quote number: 27190	Ship Via: Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

All items are for FPC Project 02-3279 - Texas A&M Business Education Complex, College Station, TX.

Refer to attached Exhibit A & B and Attachment A for terms and conditions, and requirements. Award and pricing is based on the E&I group cooperative contract referenced on the quote.

The point of contact for delivery and installation is provided on Attachment A.

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

QUOTE B27190 - BE...

Exhibit A & B - T...

Attachment A - HB...

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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Steelcase furnishings per attached quote 27190 dated 5/10/24	.	LO	190,971.08 USD	1 LO	190,971.08 USD
Total					190,971.08 USD	

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&M System Offices-Randy Wipke</p> <p>***Do Not Mail Invoices***</p> <p>Business-Education-Complex-PO-Payments@docs.e-builder.net</p> <p>***Invoice via email***</p> <p>College Station, TX 77840</p> <p>United States</p>