THE TEXAS A&M UNIVERSITY SYSTEM

AM01 - System Offices

P.O. Date: 1/12/2016

Purchase Order

Purchase Order Number

AM01-16-P011245

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.

VENDOR

Vendor Number: 00000462
HBI Office Solutions Inc

308 HWY 75 N STE B
HUNTSVILLE, TX 77320

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

SHIP TO

Attn: Randy Wipke
TAMU 02-3162
766 Military Mall
College Station, TX 77840
US
Email: randy-wipke@tamus.edu
(979) 458-7042

BILL TO

Attn: Randy Wipke
*********ATTENTION***********
****DO NOT MAIL INVOICE ******
******* ALL BILLS BY EMAIL *****
College Station, TX 77840
US
Email:
Completion_of_Corps_Dorm_Renovation.02.18_PO_Payments@docs.e-builder.net
(979) 458-7042

Solicitation (Bid) No.:

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 0

Item # 1
Class-Item 420-08

Leland International Slam Bar Chair for FPC project 02-3162. Reference attached HBI quote no. 16823 dated 12/28/2015 and furniture specs document for details and specifications of all items. Purchased per TXMAS Contract # 6-71111010. Reference TxSmartbuy PO # 16076513.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 24,683.24	LOT	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 24,683.24

Item # 2
Class-Item 420-08

Labor to receive, inspect, deliver and install all furnishings on this purchase order. Reference Attachment A - Terms and Conditions for delivery and install details and instructions.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 2,231.16	LOT	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 2,231.16

Item # 3

Purchase of furnishings for FPC Project: 02-3162 for Corps Dorm LLC4. Pricing is based on TXMAS Contract # 6-71111010. Vendor shall reference purchase order P011245 and TAMUS FPC Project number 02-3162 on all invoices and related correspondence. Included in this purchase is freight and installation. Delivery dates are estimated to be mid June to mid July of 2016. These dates will be updated by interior designer or project manager as construction progresses and as noted in Attachment A - Furnishing and Installing Terms and Conditions.

Item # 4

Public Information: (a) PROVIDER acknowledges that TAMUS is obligated to strictly comply with the Public Information Act, Chapter 552, Texas Government Code, in responding to any request for public information pertaining to this Agreement, as well as any other disclosure of information required by applicable Texas law. (b) Upon a TAMUS written request, PROVIDER will provide specified public information exchanged or created under this Agreement that is not otherwise excepted from disclosure under chapter 552, Texas Government Code, to TAMUS in a non-proprietary format acceptable to TAMUS. As used in this provision, "public information" has the meaning assigned Section 552.002, Texas Government Code, but only includes information to which TAMUS has a right of access. (c) PROVIDER acknowledges that TAMUS may be required to post a copy of the fully executed Agreement on its Internet website in compliance with Section 2261.253(a)(1), Texas Government Code.

TAX:	$ 0.00
FREIGHT:	$ 0.00
TOTAL:	$ 26,914.40

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.
State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

The Terms and Conditions of the State shall prevail.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

STATE OF TEXAS AND THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: Patty Allison

Phone#: (979) 458-6088

BUYER