



# AM01 - System Offices

P.O. Date: 2/11/2016

## Purchase Order

Purchase Order Number

AM01-16-P013685

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

V E N D O R	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.

S H I P T O	Attn: Heather Quiram TAMU - VMTH 02-3125 Hwy 60, Bldg 508, Rm 120 College Station, TX 77843-4457 US Email: bkarr@tamus.edu (979) 458-7042
	Attn: Bruce Karr ***** ATTENTION ***** **** DO NOT MAIL INVOICE ***** *** INVOICE VIA EMAIL ONLY *** ***** ALL BILLS BY EMAIL ***** College Station, TX 77840 US Email: CVM_Biomedical_Sciences_New_Education_Bldg__S .02.18_PO_Payments@docs.e-builder.net

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 425-17  Computer Lab Tables per details and specifications on attached quote # 16844. Purchased per BuyBoard contract # 414-12.								
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 26,934.92	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 26,934.92

Item # 2  
Class-Item 425-17

Installation Services - receive, inspect, assemble, deliver and make ready for use. Remove all trash and packing materials from customer premises.

Reference Attachment A - Terms and Conditions for estimated delivery time frame and for delivery and install instructions. Delivery shall be coordinated with TAMUS FPC Contact/Interior Designer Cathy Swanteson: Ph: 979-458-7077; email: cswanteson@tamus.edu

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,210.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,210.00

Item # 3

Purchase of furnishings for TAMUS FPC Project 02-3125 CVM. Vendor shall reference Purchase Order P013685 and TAMUS FPC Project number 02-3125 on all invoices and related correspondence.

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:	\$ 29,144.92

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.

APPROVED

By: Patty Allison

Phone#: (979) 458-6088

BUYER

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.

