THE TEXAS A&M
UNIVERSITY SYSTEM

AM01 - System Offices

Purchase Order

P.O. Date: 3/3/2016

Purchase Order Number

AM01-16-P015099

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
Attn: Contact Patty Allison with any questions concerning this purchase: Ph: 979-458-6088, Email: pallison@tamus.edu
TAMU 02-3162
766 Military Mall
College Station, TX 77840
US
Email: randy-wipke@tamus.edu
Phone: (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
Phone: (979) 458-7042

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

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.
Solicitation (Bid) No.:

Item # 1
Class-Item 420-60

02-3162 - Arcadia Nios high back lounge chair model no. 2562 - per details and specifications on attached quote no. 16824 dated 2/22/16 and attached Arcadia spec sheets for item tag number S-27.

One lot pricing is for quantity of 8 each.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 7,917.92	LOT	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 7,917.92

LN/FY/Account Code	Dollar Amount
1/16/01-FAPC-PROJ3-825800-00000-8724----842415-N-CH-FO--L--	$ 7,917.92

Item # 2
Class-Item 420-60

02-3162 - Arcadia Nios Guest, armless chair model no. 2535 - per details and specifications on attached quote no. 16824 dated 2/22/16 and attached Arcadia spec sheets for item tag number S-38.

One lot pricing is for quantity of 13 each.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 7,299.37	LOT	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 7,299.37

LN/FY/Account Code	Dollar Amount
2/16/01-FAPC-PROJ3-825800-00000-8724----842415-N-CH-FO--L--	$ 7,299.37

Item # 3

Purchase of furnishings for FPC Project: 02-3162 for Phase 1 delivery. Pricing is based on NCPA Contract no. 07-18. Vendor shall reference purchase order P015099 and TAMUS FPC Project number 02-3162 on all invoices and related correspondence. Included in this purchase is freight and installation. Installation includes labor to receive, inspect, deliver and install all items. Reference Attachment A for delivery and install details and instructions. 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.

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:	$ 15,217.29

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

APPROVED

By: Patty Allison

Email: PAllison@tamus.edu

Phone#: (979) 458-6088

BUYER

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.