AM01 - System Offices

Purchase Order

Vendor Number: 00000462
HBI Office Solutions Inc
308 HWY 75 N STE B
HUNTSVILLE, TX 77320

Purchase Order Number
AM01-16-P016335

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

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

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 420-09

Martin Brattrud Banquette furnishings per attached quote # 16894 dated 2/29/16. Reference attached specifications for details of all items.

<table>
<thead>
<tr>
<th>Item # 1</th>
<th>Class-Item 420-09</th>
</tr>
</thead>
<tbody>
<tr>
<td>Quantity</td>
<td>Unit Price</td>
</tr>
<tr>
<td>1.00</td>
<td>$60,436.41</td>
</tr>
</tbody>
</table>

LN/FY/Account Code  Dollar Amount
1/16/01-FAPC-PROJ3-803411-00000-8724-----N-CH-FO--L--  $60,436.41

Item # 2
Class-Item 420-09

Freight
<table>
<thead>
<tr>
<th>Quantity</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>$4,283.00</td>
<td></td>
<td>0.00 %</td>
<td>$0.00</td>
<td></td>
<td>$0.00</td>
<td></td>
<td>$4,283.00</td>
</tr>
</tbody>
</table>

**LN/FY/Account Code**: 2/16/01-FAPC-PROJ3-803411-00000-8724-----N-CH-FO--L--
**Dollar Amount**: $4,283.00

**Item #3**
Class-Item 420-09
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.

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>$7,142.00</td>
<td>EA</td>
<td>0.00 %</td>
<td>$0.00</td>
<td></td>
<td>$0.00</td>
<td></td>
<td>$7,142.00</td>
</tr>
</tbody>
</table>

**LN/FY/Account Code**: 3/16/01-FAPC-PROJ3-803411-00000-8725-----N-CH-FO--L--
**Dollar Amount**: $7,142.00

**Item #4**
Purchase of furnishings for FPC Project: 02-3162 for Phase 1 delivery. Vendor shall reference purchase order P016335 and TAMUS FPC Project number 02-3162 on all invoices and related correspondence. Pricing is based on TXMAS Contract # 7-7110180, reference attached TxSmartbuy PO 16091340.

**Item #5**
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:      | $71,861.41 |

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.

**BUYER**

**APPROVED**

By: Patty Allison
Email: PAllison@tamus.edu
Phone#: (979) 458-6088
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.