



AM01 - System Offices

P.O. Date: 9/30/2016

Purchase Order

Purchase Order Number

AM01-16-P031146

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: Brett McCully Attn: Catherine Swanteson - 979-458-7077 TVMDL - 20-3160 483 Agronomy Road College Station, TX 77843 US Email: bmccully@tamus.edu Phone: (979) 458-7075
	Attn: Brett McCully ***** ATTENTION ***** **** DO NOT MAIL INVOICE ***** *** INVOICE VIA EMAIL ONLY *** ***** ALL BILLS BY EMAIL ***** College Station, TX 77843 US Email: Texas_AM_Veterinary_Medical_Diagnostic_Laborat.02. 18_PO_Payments@docs.e-builder.net Phone: (979) 458-7075

<p>Please login to Buy A&M to retrieve attachments associated with the Purchase Order.</p> <p>Solicitation (Bid) No.:</p>	<p>Payment Terms: Net 30 Shipping Terms: F.O.B., Destination Freight Terms: Freight Allowed Delivery Calendar Day(s) A.R.O.: 0</p>
<p>Item # 7</p> <p>Purchase of various furnishings for FPC Project: 20-3160 Texas Veterinary Medical Diagnostic Laboratory at Texas A&M University. All items are per details and specifications on attached quotes 17150, 17782, 17787, and 17995, dated 9/02/2016; Purchase is based on pricing E&I Contracts: CNR01146, CNR01172, CNR 01163; TXMAS Contracts: 4-7110270, 6-7110170, 11-73050.</p> <p>Vendor shall communicate with Interior Designer, Catherine Swanteson; PH 979-458-7077-office, 979-575-9827-cell; Email: cswanteson@tamus.edu to coordinate delivery and install of all items as well as to obtain specific delivery and install schedule. The estimated delivery timeframe is Mid- December.</p> <p>See attached Insurance Coverage requirements as the TAMU System requires all vendors performing work on any System member campus to provide proof of the required insurance coverage. Vendor shall provide and maintain required insurance coverage for the duration of this agreement. A copy of insurance certificate shall be sent via email to: pallison@tamus.edu or mailed to The Texas A&M University System, HUB & Procurement Programs, Attn: Patty Allison, 301 Tarrow Street, College Station, TX 77840-7896.</p> <p>Vendor shall reference purchase order AM01-17-P031146 and TAMUS FPC Project number 20-3160 on all invoices and related correspondence. To avoid delay in payment make certain invoice is referenced correctly and sent to the email address provided in the BILL TO section of this purchase order.</p>	
<p>Item # 1 Class-Item 425-06</p> <p>Steelcase Kart and Akira furnishings per E&I Contract # CNR01146; Gunlocke Furnishings per E&I Contract # CNR01172; VWR furnishings per E&I Contract CNR01163. Reference Quote 17150, dated 9/02/2016 for details and specifications of all items.</p>	

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 230,895.39	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 230,895.39

Item # 2
Class-Item 425-20

Davis furnishings per details and specifications on quote #17782. Items are priced per Davis TXMAS Contract 4-7110270 pending approval.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 88,607.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 88,607.00

Item # 3
Class-Item 425-21

Bernhardt furnishings per TXMAS Contract # 6-7110170. Reference Quote 17787, dated 9/02/2016 for details and specifications of all items. Reference attached TxSmartbuy PO 17003082 issued for Bernhardt TXMAS items.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 12,382.21	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 12,382.21

Item # 4
Class-Item 420-34

Peter Pepper furnishings per TXMAS Contract #11-73050. Reference Quote 17995, dated 9/02/2016 for details and specifications of all items. Reference attached TxSmartbuy PO 17003084 issued for Peter Pepper TXMAS items.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 10,880.91	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 10,880.91

Item # 5
Class-Item 420-34

Freight for all items. Reference each quote for freight amounts for line items 1-4.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 12,752.46	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 12,752.46

Item # 6
Class-Item 420-34

Labor to receive, deliver and install all items. Reference Attachment A for delivery and install terms, instructions, projected installation dates and contact information.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 16,097.44	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 16,097.44

Item # 8

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: \$ 371,615.41

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.

APPROVED

By: Patty Allison

Email: PAllison@tamus.edu

Phone#: (979) 458-6088

BUYER