



AM01 - System Offices

P.O. Date: 9/19/2016

Purchase Order

Purchase Order Number

AM01-17-P031212

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

SHIPTO

Randy Wipke
 Attn: Julia Kallerman/Krystal Lucero - 512-291-6657
 TAMU - 02-3156
 676 Lubbock Street
 College Station, TX 77840
 US
 Email: randy-wipke@tamus.edu
 Phone: (979) 458-7071

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

BILLTO

Randy Wipke
 ***** ATTENTION *****
 **** DO NOT MAIL INVOICE *****
 *** INVOICE VIA EMAIL ONLY ***
 ***** ALL BILLS BY EMAIL *****
 College Station, TX 77840
 US
 Email:
 Commons_Building_Renovations_and_Additions.02.18_PO_Payments@docs.e-builder.net
 Phone: (979) 458-7071

<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>
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Item # 10

All furnishings and labor to install are for FPC Project: 02-3156 Commons Building Renovation.

Vendor shall communicate with Interior Designer, Julia Kallerman; Phone: 512. 291.6657; Email: Julia@emintdesign.com to coordinate delivery and install of all items as well as to obtain specific delivery and install schedule. The estimated delivery timeframe is between Monday, January 2, 2017 and Friday, January 13, 2017, 8:00 A.M. to 5:00 P.M., Monday to Friday. All items are to be installed by February 17, 2017.

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.

Vendor shall reference purchase order AM01-17-P031212 and TAMUS FPC Project number 02-3156 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.

Item # 1
 Class-Item 420-34

Purchase of furnishings for the manufacturer lines listed below. All items are per details and specifications on attached quote 17461, dated 8/01/2016; Items are priced per the contracts listed for each manufacturer.

COALESSE - E&I CNR01146;
 HIGHTOWER - E&I CNR01280;
 CLARIDGE - E&I CNR01323;

KRUEGER INTERNATIONAL - NJPA-031715-KII

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 61,742.08	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 61,742.08

Item # 2
Class-Item 420-34

Purchase of Coalesse furnishings per details and specifications on attached quote 17648, dated 08/01/2016; Purchase and pricing is based on Coalesse TXMAS Contract # 7-7110140. Reference also attached TxSmartbuy PO 17000953 issued for TXMAS items.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 53,545.50	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 53,545.50

Item # 3
Class-Item 420-34

Purchase of Allermuir furnishings per details and specifications on attached quote 17649, dated 8/01/2016; Purchase and pricing is based on Allermuir TXMAS Contract 15-71012. Reference also attached TxSmartbuy PO 17003132 issued for TXMAS items..

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 21,945.91	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 21,945.91

Item # 4
Class-Item 420-34

Purchase of Leland furnishings per details and specifications on attached quote 17650, dated 8/01/2016; Purchase and pricing is based on Leland TXMAS Contract # 6-71111010. Reference also attached TxSmartbuy PO 17000954 issued for TXMAS items.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 26,263.58	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 26,263.58

Item # 5
Class-Item 420-34

Purchase of Clarus furnishings per details and specifications on attached quote 17651, dated 8/01/2016; Purchase and pricing is based on NCPA Contract No. 07-22 for Clarus items.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 21,684.04	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 21,684.04

Item # 6
Class-Item 420-34

Purchase of Peter Pepper furnishings per details and specifications on attached quote 17652, dated 8/01/2016; Purchase and pricing is based on Peter Pepper TXMAS Contract # 5-78030. Reference also attached TxSmartbuy PO 17000950 issued for TXMAS items.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 4,754.01	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,754.01

Item # 7
Class-Item 420-34

Purchase of Steelcase furnishings per details and specifications on attached quote 17653, dated 8/01/2016; Purchase and pricing is based on Steelcase TXMAS contract # 7-7110140. Reference also attached TxSmartbuy PO 17000952 issued for TXMAS items.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,260.23	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,260.23

Item # 8
Class-Item 420-34

Freight - amount represents total of any freight noted on each attached quote.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 4,092.64	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,092.64

Item # 9
Class-Item 420-34

Labor for installation of all items. Total shown is all labor referenced on all quotes. Included is receiving, inspecting, delivering and installing at Commons Renovation site.

Reference Attachment A for delivery and install terms and instructions.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 12,488.47	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 12,488.47

Item # 11

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: \$ 207,776.46

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