



# AM01 - System Offices

P.O. Date: 11/10/2016

## Purchase Order

Purchase Order Number

AM01-17-P035817

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: Randy Wipke Attn: Matt Henley - 830-703-9088 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_Pa yments@docs.e-builder.net Phone: (979) 458-7042

<p><b>Please login to Buy A&amp;M to retrieve attachments associated with the Purchase Order.</b></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 # 4</p> <p>Purchase of Clardige Bulletin Boards for FPC Project: 02-3162 for Corps Dorm Renovation Phase II. All items are per attached quote 17862, dated 9/21/2016; Pricing is based on E&amp;I Contract no. CNR01323.</p> <p>Items to be delivered and installed during Phase II approximate date of June 30, 2017. Please coordinate delivery and install with FPC Project Manager - Matt Henley with Project Control: Ph - 830-703-9088; Email: mhenley@projectcontrol.com.</p> <p>Vendor shall reference purchase order AM01-17-P035817 and TAMUS FPC Project number 02-3162 on all invoices and related correspondence.</p>																					
<p>Item # 1 Class-Item 785-25</p> <p>Claridge Bulletin boards for Phase I - Product # C-S14X6COR;</p> <p>One lot price = qty. 64 @ \$240.35/each</p> <table border="1"> <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>\$ 15,382.40</td> <td>LOT</td> <td>0.00 %</td> <td>\$ 0.00</td> <td></td> <td>\$ 0.00</td> <td>\$ 0.00</td> <td>\$ 15,382.40</td> </tr> </tbody> </table>				Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	1.00	\$ 15,382.40	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 15,382.40
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1.00	\$ 15,382.40	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 15,382.40													

Item # 2  
Class-Item 785-25

Labor to receive, inspect, deliver and install all bulletin boards. Install timeframe is approximately June 30, 2017. Specific date to be communicated as project progresses.

Reference Attachment A - Delivery and Install Terms and Instructions for contact info to coordinated delivery and install.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,845.60	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,845.60

Item # 3  
Class-Item 785-25

Freight

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,800.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,800.00

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: \$ 21,028.00

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.

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.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: Patty Allison

Email: PAllison@tamus.edu

Phone#: (979) 458-6088

BUYER