



AM01 - System Offices

P.O. Date: 1/18/2017

Purchase Order

Purchase Order Number

AM01-17-P043080

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

SHIP TO

Attn: Brett McCully
 Attn: Andy Deuel - 979-458-3166
 TAMU - 02-3155
 Zachry Engineering Center
 125 Spence Street, Bldg 125
 College Station, TX 77840
 US
 Email: bmccully@tamus.edu
 Phone: (979) 458-7075

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

BILL TO

Attn: Brett McCully
 ***** ATTENTION *****
 **** DO NOT MAIL INVOICE *****
 *** INVOICE VIA EMAIL ONLY ***
 ***** ALL BILLS BY EMAIL *****
 College Station, TX 77840
 US
 Email:
 Engineering_Education_Complex.02.18_PO_Payments@docs.e-builder.net

| | |
|--------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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> |
|--------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

Item # 3

*** NOTE TO VENDOR *** IGNORE THE SHIP TO ADDRESS ON THIS PO AND SHIP TO:

EMERGING TECHNOLOGIES BUILDING (BLDG # 0270)
 ATTN: ANDY DEUEL
 TEXAS A&M UNIVERSITY
 101 BIZZELL ST.
 COLLEGE STATION, TX 77843

Classroom furnishings for project 02-3155 Zachary Engineering Complex at Texas A&M University. All items are per details and specifications on attached quote 18002 dated 1/13/17. Purchase is per the E&I Contract CNR01146.

Vendor to deliver and set in place all items. TAMU to supply monitors for these tables. **DELIVERY COORDINATION CONTACT: ANDY DEUEL, PH: 979.458.3166 (office), 979.220.1018 (cell), Email: adeuel@tamu.edu.

Vendor shall reference Purchase Order AM01-17- P043080 and TAMUS FPC Project number 02-3155 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 420-30

Steelcase Worksurface Custom Tables WS3072 per details and specifications on attached quote 18002 dated 1/3/17.

One lot price = Qty. 30 @ \$2079.00 / each.

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|--------------|-----|------------|---------------------|----------|------------|---------|--------------|
| 1.00 | \$ 62,370.00 | LOT | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 62,370.00 |

Item # 2
Class-Item 420-84

Steelcase Cobi Chair 434111;

One lot price = Qty. 120 @ \$413.56 / each.

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|--------------|-----|------------|---------------------|----------|------------|---------|--------------|
| 1.00 | \$ 49,627.20 | LOT | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 49,627.20 |

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 purchase order, 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 purchase order 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 purchase order on its Internet website in compliance with Section 2261.253(a)(1), Texas Government Code.

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 111,997.20

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.

APPROVED

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

BUYER

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.