



AM01 - System Offices

P.O. Date: 7/7/2017

Purchase Order

Purchase Order Number

AM01-17-P051313

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	Randy Wipke Attn: Mary Letz - 713.487.3435 TEES - 28-3196 8777 W. SH 21 Bryan, TX 77807 US Email: randy-wipke@tamus.edu Phone: (979) 458-7071
	Randy Wipke *****ATTENTION***** ****DO NOT MAIL INVOICE***** *****ALL BILLS BY EMAIL***** College Station, TX 77840 US Email: Center_for_Infrastructure_Renewal.02.18_PO_Payment s@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.: AM01-17-B001013</p>	<p>Payment Terms: Net 30 Shipping Terms: F.O.B., Destination Freight Terms: Freight Allowed Delivery Calendar Day(s) A.R.O.: 75</p>
<p>Item # 1</p> <p>Purchase and installation of Outdoor Furnishings for FPC Project: 28-3196 Center for Infrastructure Renewal (CIR) on the campus of Texas A&M University. This purchase is per award of Invitation for Bid AM01-17-B001013.</p> <p>Vendor shall communicate with Energy Architecture consultant: Mary Letz, Ph: 713.487.3435, Cell 281-543-9144; Email: maryl@energyarch.com and On-site FPC Construction Project Manager II: Andrew Lange, Ph: 254-718-7937; Email: andrew.lange@tamus.edu to coordinate delivery and install of all items as well as to obtain specific delivery and install schedule. The estimated delivery and install time-frame is January 18, 2018.</p> <p>Vendor shall reference Purchase Order AM01-17-P051313 and TAMUS FPC Project number 28-3196 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 # 2</p> <p>Pricing is per response to Invitation for Bid AM01-17-B001013 and attached proposal 18655. All items shall reference attached B001013 Outdoor furniture specifications for complete details. Reference attached Furniture Plan Drawings for install placement details of all items.</p>	
<p>Item # 4 Class-Item 420-34</p> <p>Item no. CH-15 Bench - Aluminum Backless Bench; Manufacturer: Forms +Surfaces; Model no. and name: SBVTR-72A-2E-OB - Vector 6 ft. standalone bench; Material/Finish: Frame and seat slats: Standard Texture Argento;</p> <p>One lot price = quantity 3 @ \$1466.85 each</p>	

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 4,400.55	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,400.55

Item # 5
Class-Item 420-61

Item no. CH-16 Bench - Aluminum Backless Bench; Manufacturer: Forms +Surfaces; Model no and name. SBVTR-72A-2E-OB -Vector 6 ft. standalone bench; Material/Finish: Frame and Slats: Premium Powdercoat Rust Texture;

One lot price = quantity 5 @ \$1466.85 each

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 7,334.25	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 7,334.25

Item # 6
Class-Item 420-61

Item no. CH-17 Chair - Metal Outdoor Chair; Manufacturer: Forms+Surfaces; Model No and name: SCAVO - Avivo Chair; Material/Finish: Powder Coat Standard Texture: Taupe Grey;

One lot price = quantity 32 @ \$428.63 each

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 13,716.16	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 13,716.16

Item # 7
Class-Item 420-61

Item no. TB-14 Table - Courtyard Metal Dining Table; Manufacturer: Forms+Surfaces; Model No and name: SPCOL-T30R42 - Column Table; Material/Finish: Table top with concentric perforations, Base and Top: Standard Texture Powdercoat: Taupe Grey;

One lot price = quantity 8 @ \$1374.11 each

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 10,992.88	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 10,992.88

Item # 8
Class-Item 485-94

Item no. TR-04 Trash - Stainless Trash Bin; Manufacturer: Forms+Surfaces; Model no. and name: SLUNN-30SSS - Universal Litter and Recycling Receptacle; color/Finish: TOP: Stainless Steel Sandstone BASE: Concrete, Black Sand;

One lot price = quantity 3 @ \$1136.61 each

Change order 8/4/2017 - Increasing quantity from 3 to 4, increases the overall total by \$1,136.61.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 4,546.44	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,546.44

Item # 9
Class-Item 420-61

FORMS+SURF - OPTIONAL PREMIUM TEX - Rust Texture

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 238.10	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 238.10

Item # 10
Class-Item 420-61

Dealer Services - to include the following for all items: Receiving, delivery, unpacking, assembly and installation/placement at point of use; Removal and disposal of all packing materials and debris.

- Reference Attachment A - Delivery terms and instructions for details and expectations of delivery and install.

HBI Office Solutions shall maintain required insurance coverage for the duration of this agreement as the TAMU System requires all vendors performing work on any System member campus to provide proof of the required insurance coverage. A copy of HBI's insurance certificate is attached to this purchase order.

*Change order 8/4/2017 - Increasing amount by \$50.00 for additional labor for increase in quantity of receptacle in line item #8.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,850.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,850.00

Item # 3

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:	\$ 43,078.38

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