



Sales Tax Exemption

The Texas A&M University System Offices are exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of The Texas A&M University System.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jan 30, 2020	AB0515126	0
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
Customer Contact:		
Name:	Sharon Kovar	
Email:	SHARON-KOVAR@TAMUS.EDU	
Phone:	+1 979-458-7024	

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by the Texas A&M University System's Department of Purchasing Services prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	CLEANRIVER RECYCLING SO MIDPOINT INTERNATIONAL DBA	Delivery Address	
Address	288 DON HILLOCK DRIVE AURORA ON L4G 0G9, CA	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 888-646-4246 ext. 215	Attn:	Cathy Swanteson - 979-458-7077 / Roger Sekol - 415.272.3789
Fax	+1 905-726-9659	TAMU 21st Century Classroom Bldg	
FOB / FREIGHT	Destination	Project	*** SEE SUPPLIER NOTES FOR CORRECT SHIP TO ADDRESS ***
Pre-Pay & Add	No	212 Lamar Bldg 1543	
Payment Terms	0, Net 30	College Station, TX 77840	
Contract Number - Header	TAMU Contract # C8536018	United States	
Contract Number - Line	no value	Delivery Information	
Quote number	00009933	Required Delivery Date	Jun 29, 2020
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions			
Note to Supplier	This purchase is per the TAMU Contract # C8536018. ***DELIVERY NOTE TO VENDOR**** Ignore the Ship To address printed on this purchase order above and instead ship all items on this PO to: HBI Office Solutions Inc. Attn: Susan Ellis 308 Hwy. 75 North, Suite B Huntsville, TX 77320 All items are for FPC Project 02-3236 21st Century Classroom currently under construction on the campus of Texas A&M University, College Station. ****Communicate delivery HBI Office Solutions contact: Susan Ellis, Email: susan@hbi-inc.com, Ph: 713-468-2166. *** DELIVERY REQUESTED WEEK OF JUNE 29, 2020. *** The TAMU System FPC Contacts are Catherine Swanteson, Email: cswanteson@tamus.edu, Ph: 979.458.7077-office, 979.575.9827-mobile and/or Perkins & Will/AE contact Roger Sekol, Email: roger.sekol@perkinswill.com, Ph: 415.272.3789. Reference PO no. on all invoices. Make certain invoice is referenced correctly & sent to the email address noted in the BILL TO section of this PO.		
Attachments for supplier	Clean River Waste... TAMUS PO Standard...		
PO Clauses			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
	405	TAMUS Standard Terms	This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	Excel Dome Top 35-3 - XD35-3: TR-6 Standard A&M design same as S18060102 - Outdoor design. CHANGE BASE COLOR FROM BLACK TO DOVE GREY. Reference attached quote #00009933, dated 1-23-2020. One lot price = Qty. 3 each.	.	LO	3,591.00 USD	1 LO	3,591.00 USD
2 of 3	Excel Flat Top - XFF25-3: TR-3 Standard TAMU design - Indoor design. CHANGE BASE COLOR FROM BLACK TO DOVE GREY. Reference attached quote #00009933, dated 1-23-2020. One lot price = Qty. 41 each.	.	LO	43,747.00 USD	1 LO	43,747.00 USD
3 of 3	Shipping and Handling	.	LO	3,315.00 USD	1 LO	3,315.00 USD
Total						50,653.00 USD

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M System Offices-Brett McCully ***Do Not Mail Invoices*** 21st-Century-Classroom-PO-Payments@docs.e-builder.net *** INVOICE VIA EMAIL ONLY *** College Station, TX 77840 United States</p>