



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.
Feb 27, 2020	AB0523567	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	MARTIN BRATTRUD	Delivery Address	
Address	1224 W 132ND ST GARDENA, CA 90247 US	TAMUS Member:	01-Texas A&M System Offices (01)
FOB / FREIGHT	Destination	Attn:	Kristin Jeffries - HBI Office Solutions - 936-295-4592
Pre-Pay & Add	No	TAMU Vet Education, Research & Outreach Ctr	
Payment Terms	0, Net 30	Project	*** SEE SUPPLIER NOTES FOR CORRECT SHIP TO ADDRESS ***
Contract Number - Header	BuyBoard 584-19	3201 Russell Long Blvd	
Contract Number - Line	<i>no value</i>	Canyon, TX 79015	
Quote number	MDI013120-1b	United States	
		Delivery Information	
		Required Delivery Date	Jul 2, 2020
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

*** NOTE TO VENDOR *** PLEASE IGNORE SHIP TO ADDRESS NOTED ABOVE ON THIS PO AND SHIP TO:

HBI Office Solutions
 Attn: Kristin Jeffries
 308 Hwy 75 North, Suite B
 Huntsville, TX 77320

This purchase is per the BuyBoard Contract 584-19.

All items are for the TAMU System FPC Project 02-3266 Texas A&M Veterinary Education, Research & Outreach (VERO) Center currently under construction on the campus of West Texas A&M University in Canyon, TX.

Communicate delivery with HBI Office Solutions contact: Kristin Jeffries, Email: Kristin@hbi-inc.com, Ph: 936-295-4592. The TAMUS FPC/Project Control Assistant Project Manager is Jo Lynn Winfrey, Ph: 832-405-5224, Email: jwinfrey@projectcontrol.com.

Include 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

MDI013120-1b.pdf
 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	Martin Bratrud furnishings per details and specifications on attached quote MDI013120-1b, dated 2/17/2020. *** NOTE THE SHIP TO ADDRESS IS TO HBI OFFICE SOLUTIONS - SEE SUPPLIER NOTES ***	.	LO	26,503.82 USD	1 LO	26,503.82 USD
2 of 3	Buyboard surcharge at 2%	.	LO	530.08 USD	1 LO	530.08 USD
3 of 3	Guaranteed Freight Rate Delivery	.	LO	2,334.00 USD	1 LO	2,334.00 USD
Total					29,367.90 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-Randy Wipke</p> <p>***Do Not Mail Invoices***</p> <p>TAMU-Vet-Ed-Res-Out-PO-Payments@docs.e-builder.net</p> <p>***Invoice via email only***</p> <p>College Station, TX 77840</p> <p>United States</p>