



# Summary - PO AB0916543

PO/Reference No. AB0916543

Supplier HBI OFFICE SOLUTIONS INC

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	<b>AB0916543</b>	<b>Ship To</b>		<b>Bill To</b>	
Revision No.	0	Attn: Jamie		Texas A&M University	
Supplier Name	HBI OFFICE SOLUTIONS INC 	Wiatrek		Central Texas-Accounts	
Address	308 HWY 75 NORTH STE B HUNTSVILLE, Texas 77320 United States	Student Affairs		Payable	
Phone	+1 936-295-4592	Founder's Hall		***Do Not Mail	
Supplier Fax No.	+1 936-295-5264	1001 Leadership Place		Invoices***	
Purchase Order Date	5/10/2024	Killeen, TX 76549		Email invoices to	
Total	15,699.20 USD	United States		acctspayable@tamuct.edu	
Requisition Number	184646140			1001 Leadership Place	
Owner Business Unit	24-Texas A&M University - Central Texas (24)	ShipTo Address Code	24-049	Killeen, TX 76549	
Order Category	1 - Regular			United States	
Report Reference A	<i>no value</i>	<b>Delivery Options</b>		BillTo Address Code	24
Report Reference B	<i>no value</i>	Emergency (attach justification) <span style="color:red">✘</span>			
Sole Source (attach justification)	<span style="color:red">✘</span>	Ship Via	Best Carrier-Best Way	<b>Billing Options</b>	
Contract Number	EI00140-2021MA	Requested Delivery Date		Accounting Date	5/6/2024
Start Date	<i>no value</i>	<b>Buyer Information</b>		Payment Terms	0, Net 30
End Date	<i>no value</i>	Buyer	Buyer Email	FOB / FREIGHT	Destination
Trade-In	<span style="color:red">✘</span>		Buyer Phone Number	Pre-Pay & Add	<span style="color:red">✘</span>
Create Asset Manually	<span style="color:red">✘</span>			Special Payment Method	<i>no value</i>
Add to Asset Number	<i>no value</i>				
Cost Receipt Required	<span style="color:red">✘</span>				
Rush the Pymt Process	<span style="color:red">✘</span>				
<b>Contact Information</b>					
Owner Name	Jamie Wiatrek				
Owner Phone	+1 254-519-5721				
Owner Email	J.WIATREK@TAMUCT.EDU				

 User does not have the necessary permissions to view the custom fields associated with this section.

Distribution Information	Supplier Information
<b>Distribution Methods</b>	<b>Supplier Information</b>
The system will distribute purchase orders using the method(s) indicated below:	Contract <i>no value</i>
	Account Code

Email (HTML Attachment) susan@hbi-inc.com

Pricing Code

Quote number 27198

Note to Supplier Delivery and installation as per quote# 27198 pricing and specifications

**Distribution Options**

Supplier Terms and Conditions

Order acceptance instructions For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.

Payment terms - Net 30 upon completion and acceptance of installation or receipt

Attachments for supplier

↓ HBI Office Soluti...

↓ Texas A&M Univers...

PO Clauses

001 No Collect Freight Charges Acc...



103 Order Acceptance Instructions ....

104 Terms & Conditions - TAMU-CT

**Accounting Codes**

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2024	24 Texas A&M University - Central Texas	24-0600 24-Student Affairs	24-200215-00000 Student Services Reserve	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code

**Line Item Details**

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
<b>1</b> ✓ <b>RIVER, 24.5"w x 29.5"d x 32"h, Lounge Chair, Armless, Std with Metal legs, Ganging Hardware Included (Both Sides), ElectricalOption Available, GLOBAL SEATING USA</b> 	<b>7701NA</b>	<b>EA</b>	<b>907.25 USD</b>	<b>7 EA</b>	<b>6,350.75 USD</b>
Taxable <span style="color: green;">✓</span> Capital Expense <span style="color: red;">✗</span> Commodity Code 56000000 Furniture and Furnishings   5752 <\$5k, 8421		Requisition Number 184646140 External Note <i>no note</i> Attachments for supplier			
<b>2</b> ✓ <b>RIVER, 38"w x 29.5"d x 32"h, Corner Unit, Corner Sofa, Armless, Std with Metal legs, Ganging Hardware Included (BothSides), Electrical Option Available, GLOBAL SEATING USA</b> 	<b>7716</b>	<b>EA</b>	<b>1,994.52 USD</b>	<b>2 EA</b>	<b>3,989.04 USD</b>
Taxable <span style="color: green;">✓</span> Capital Expense <span style="color: red;">✗</span> Commodity Code 56000000 Furniture and		Requisition Number 184646140 External Note <i>no note</i> Attachments for supplier			

Furnishings | 5752  
<\$5k, 8421

**3** ✓ **RIVER, 42" Dia. x 17.5"h, Round Bench, Std with Metal legs, Ganging Hardware not Available, Electrical Option not Available,GLOBAL SEATING USA** **7730** **EA** **1,292.66 USD** **1 EA** **1,292.66 USD**

Taxable	✓	Requisition Number	184646140
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	56000000 Furniture and Furnishings   5752 <\$5k, 8421	Attachments for supplier	

**4** ✓ **Campfire Pouf** **TS4PF** **EA** **321.00 USD** **2 EA** **642.00 USD**

Taxable	✓	Requisition Number	184646140
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	56000000 Furniture and Furnishings   5752 <\$5k, 8421	Attachments for supplier	

**5** ✓ **Relay~Powerstrip~1P1AC20~Front~Edge~Mount** **DSMPQPSE** **EA** **154.00 USD** **9 EA** **1,386.00 USD**

Taxable	✓	Requisition Number	184646140
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	39121031 Power supply outlet strip   5752 <\$5k, 8250	Attachments for supplier	

**6** ✓ **Relay~Power~Infeed~and~Control~Box** **DSMPQINFEE** **EA** **302.50 USD** **3 EA** **907.50 USD**

Taxable	✓	Requisition Number	184646140
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	39121031 Power supply outlet strip   5752 <\$5k, 8250	Attachments for supplier	

**7** ✓ **Relay~Jumper~Cord** **DSMPQJUMP** **EA** **68.75 USD** **7 EA** **481.25 USD**

Taxable	✓	Requisition Number	184646140
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	39121031 Power supply outlet strip   5752 <\$5k, 8250	Attachments for supplier	

**8** ✓ **TO RECEIVE, INSPECT DELIVER AND INSTALL** **TRIP FEE** **EA** **650.00 USD** **1 EA** **650.00 USD**

**FURNITURE IN KILLEEN TX - HBIOFCSOL** 

Taxable	✓	Requisition	184646140
Capital Expense	✗	Number	
Commodity Code	72153606	External Note	<i>no note</i>
	Office furniture installation service   5670	Attachments for supplier	

Shipping, Handling, and Tax charges are calculated and charged by each supplier. The values shown here are for estimation purposes, budget checking, and workflow approvals.

Subtotal	<b>15,699.20</b>
Shipping	0.00
Handling	0.00
Total	<b>15,699.20 USD</b>