

2600 South First Street Temple, Texas 76504-7499

TEL: 254-298-8609 FAX: 254-298-8222

**PURCHASE ORDER** 

This is a tax exempt institution

PO. No:

B0005187

IMPORTANT! The Purchase Order Number Must Appear on ALL Invoices and Packing Lists.

Mail Statements and Invoices in duplicate to the attention of the Purchasing Office

To:

Date: 05/20/25

Perry P O Box 1200 Temple TX 76503

TERMS: NET 30 DAYS

Main Building Furniture  Temple College is Sales Tax Exempt  Pricing per Omnia Contract# R240117  Quote:Classroom Quote All Levels.sp4  Please contact Elvis Bromley to schedule delivery.  Email: jessica.speer@perryop.com

SHIP TO:

Temple College/ Elvis Br

Main Building 2600 S. 1st St. Bldg#38 Temple TX 76504-7499

Approved By:

Brian Supak, Purchasing Director or Gisela Figueroa, AVP Finance



## **OMNIA Contract# R240117**

The Hon Company c/o Perry Office Plus

**WWW.PERRYOP.COM** 1401 N. 3rd Street Temple, TX 76503 Office 254-778-4755 Fax 254-778-3535

### Please allow 4-6 weeks for delivery. Quote is valid for 30 days.

Address Purchase Order To: Perry Office Plus 1401 N Third St Temple, TX 76501 Prepared For Prepared By

Jessica Speer Furniture Consultant (254)778-4755

Date: 5/15/2025 eral Classroom QUOTE All Levels.sp4

jessica.speer@perryop.com

Line #	Notes	Qty	Mfg	Part No.	Part Description	List	% Discount	Sell	Ext Sel
1	CLASSROOI	380	HON	HMVR-2460G-F	X Motivate Table Rect 24Dx60W 2mm Edge Fixed	\$ 1,211.00	68.00	\$ 387.52	\$147,257.6
				.N	Base No Grommets				
				\$(L15TD)	Grd L1 Standard Laminates				
				.LAHD	Handspun Dove				
				.K	Platinum				
				.c	Caster				
				\$(P1)	P1 Paint Opts				
				,P	Black				
2	CLASSROOI	20	HON		HMotivate Table Rect 24Dx60W 2mm Edge Adj	\$ 1.584.00	68.00	\$ 506.88	\$10,137.6
-				.N	Ht Base No Grommets	¥ 2,2200	00.00	7	7-07-0
				\$(L1STD)	Grd L1 Standard Laminates				
				.LAHD	Handspun Dove				
				.K	Platinum				
				.C	Caster				
				\$(P1)	P1 Paint Opts				
				.P	Black				
3	CLASSROO	400	HON	HMTUMOD50	Universal Mod Panel for 60" Motivate tables	\$ 341.00	68.00	\$ 109.12	\$43,648.0
				\$(P2)	P2 Paint Opts				
				.T1	Platinum Metallic				
4	CLASSROOI	834	HON	HNR6	HON Nucleus Recharged Guest Chair	\$ 709.00	66.50	\$ 237.52	\$198,091.68
				.N	No Arm				
				.S	All-Surface Caster				
				.IC	4-Way Charcoal				
				\$(3)	Grade 3 Uph				
				.GTWY	Getaway				
				15	Brig				
				.T	Black				
				.P71	Black				
5	TESTING	15	HON	HMVR-2460G-FX	Motivate Table Rect 24Dx60W 2mm Edge Fixed	\$ 1,257.00	68.00	\$ 402.24	\$6,033.60
				.G1	Base 4x8 Electrical Port				
				\$(L15TD)	Grd L1 Standard Laminates				
				.LAHD	Handspun Dove				
				.K	Platinum				
				.C	Caster				
				\$(P1)	P1 Paint Opts				
				.P	Black				
6	TESTING	15	HON	HMAGANG	Interlink IQ Elect Ganging Hardware	\$ 145.00	68.00	\$ 46.40	\$696.00
7	TESTING	4	HON	HQB	Interlink IQ Power Base In-Feed	\$ 697.00	68.00	\$ 223.04	\$892.16

# Item 9-B

Line #	Notes	Qty	Mfg	Part No.	Part Description	List	% Discount	Sell	Ext Sel
8	TESTING	15	HON	HJTRGH36	36" Cable Management Tray - Black Only	\$ 121.00	68.00	\$ 38.72	\$580.8
				.P	Black				
9	TESTING	15	HON	HQH5-P-3P1B	MhoB G1 Pop-up Port for IQ 3 AC/1 Blank	\$ 502.00	68.00	\$ 160.64	\$2,409.6
				.SVR	Silver				
10	TESTING	15	HON	HQJ3	Interlink IQ Power Jumper 3ft	\$ 146.00	68.00	\$ 46.72	\$700.8
11	TESTING	17	HON	HMTUMOD50	Universal Mod Panel for 60" Motivate tables	\$ 341.00	68.00	\$ 109.12	\$1,855.0
				\$(P2)	P2 Paint Opts				
				.T1	Platinum Metallic				
12	TESTING	2	HON		Motivate Table Rect 24Dx60W 2mm Edge Fixed	\$ 1.211.00	68.00	\$ 387.52	\$775.0
-		-	11011	.N	Base No Grommets	ψ 1/211100	00.00	¥ 307.32	477510
				\$(L1STD)	Grd L1 Standard Laminates				
				.LAHD	Handspun Dove				
				.K	Platinum				
				.C	Caster				
				\$(P1)	P1 Paint Opts				
				.P	Black				
13 <b>1</b>	resting	2	HON	HWR2460PN	Systems Rectangular Wksfc Edgeband 24D x	\$ 652.00	75.00	\$ 163.00	\$326.0
				\$(L1STD)	60W N Grd L1 Standard Laminates				
				,LAHD	Handspun Dove				
				.K	Platinum				
14 <b>T</b>	resting	2	HON	HHATB2S2LT	2 Stage 2 Leg Rectangle T Foot	\$ 1,090.00	68.00	\$ 348.80	\$697.6
				\$(P1)	P1 Paint Opts				
				.P71	Black				
				.x	Standard Glide				
				.UD	Basic Up/Down				
15		1		PERFREIGHT	SHIPPING	\$ 20,705.08	0.00	\$ 20,705.08	\$20,705.08
16		1		PERINSTALL	INSTALLATION	\$ 33,128.00	0.00	\$ 33,128.00	\$33,128.00
						Proje	ct Total:	\$	467,934.60

Line #

Notes

Qty Mfg

Part No

**Part Description** 

List

%

Discount

F

Sall

**Ext Sell** 

# FURNITURE QUOTE ACCEPTANCE FORM Terms and Conditions of Sale for Furniture Purchases

#### ORDER PLACEMENT INFORMATION

Approval of Credit: All orders are subject to approval of Credit and, unless already on file, must be accompanied by a Perry Business Credit Application. A deposit may be required and if so, the order will be on hold until deposit is received.

Order Acceptance: Perry requires all orders to be in writing to assure completeness and to avoid errors and duplications. Delivery lead times are estimated from the date a valid order is submitted to Perry and all holds have been released, not from the date of this quotation.

Order Changes and Cancellations- Requests for changes or cancellations in orders previously received by Perry must be made within 24 hours of

order submission. Changes must be in writing and are subject to additional charges if made after the first 24 hours. Changes, if approved, may alter delivery dates. To avoid significant change order fees, Buyer is strongly encouraged to provide accurate delivery date and location at time of order and avoid making any changes after 24-hour order submission window. Any fees charged to Perry by the furniture manufacturer because of order changes will be the responsibility of the Buyer.

<u>Return Policy:</u> Manufacturer Direct/Custom orders shall only be returnable if defective/damaged at time of delivery and installation. Perry, at its own discretion, may approve non-direct, non-custom product for return. Product approved for return will be subject to a restock fee. Design, assembly, installation, handling, and delivery charges are non-refundable.

### **BILLING POLICIES**

Invoicing & Taxes: All invoices are due and payable no later than the 10th day of the month following the date of the invoice. Perry creates product invoices at the time of product delivery or 30 days after receipt of product in Perry warehouse, whichever comes first. Orders will be invoiced in the calendar year in which they shipped. Unless specified, the prices do not include any applicable taxes. The buyer agrees to pay or reimburse Perry for any such taxes Perry is required to pay. Any specified taxes are subject to change in accordance with the laws of the governing agency.

### SHIPPING, DELIVERY, INSTALLATION & ACCEPTANCE

<u>Delivery Dates-</u> Perry shall exercise every possible means to ensure a timely arrival. However, Perry shall not be held liable for failure to meet requested delivery dates. Perry is not responsible for changes to manufacturer lead times or product shipment schedules.

<u>Freight & Surcharges-</u> Charges are estimates, actual freight charges may vary. Perry will make every effort to anticipate and acknowledge all freight

charges at time of order. Unexpected freight or product surcharges due to economic uncertainty will be the responsibility of the Buyer.

<u>Site Security. Loss, or Damage-</u> Buyer is responsible for all worksite security. Once the product has been delivered to Buyer's location, Buyer is solely responsible for loss or damage to the product. Lost or damaged product shall be repaired or replaced at Perry 's sole discretion.

<u>Storage-</u> Orders shipped to Perry may be stored for 30 days after shipment at no charge. After 30 days orders will be invoiced, and Buyer will be

assessed a weekly storage charge of 1% of the total amount of the order until it is delivered.

<u>Drop Ship Orders</u>: Buyer must have safe and adequate storage space made available for drop ship orders. Unless otherwise agreed in writing, Buyer is responsible for receipt, delivery, installation, damage claims and all other service and freight issues associated with a drop ship order. Orders redirected to Perry warehouse will incur change order fees plus 1% storage fee beginning at time of delivery.

Delivery & Installation- The job site shall be clear and free of debris prior to delivery and installation. Adequate electrical current and lighting as well as areas for off-loading, staging, moving, and handling shall be provided by the Buyer. Buyer shall provide access to all facilities required for delivery, including but not limited to elevators and loading docks. Unless specified, Perry shall not handle any of Buyer's existing furniture or equipment. Under no circumstances shall Perry handle any of the following equipment: computers, printers, copiers, fax or postage machines, telephones, or any other data storage device. Perry, at its sole discretion, may provide services needed to move, rearrange, or reconfigure existing furniture. Buyer must request these services in advance. Perry standard labor charges will apply, according to the circumstances. Unless otherwise noted, delivery and installation shall be made Monday thru Friday 8:00 am to 5:00 pm. Perry, at its sole discretion, will determine the method and type of labor for all delivery and installation charges. Buyer shall be responsible for any required specialized methods of delivery or installation and/or specialized labor (electricians, data, phone, union labor, etc.). Delivery and installation charges are subject to state sales tax and are due and payable upon invoice. If any of the above conditions are not met, the delivery and installation charges are subject to change.

<u>Force Maieure</u> Perry shall not be liable for any failure to perform if such failure results directly or indirectly from: its inability to obtain materials, parts or supplies at reasonable prices or through usual and regular sources or on a timely basis; interruption of transportation, government regulation, labor disputes, strikes, riots, insurrection, war, civil commotion, fire, flood, accident, storm, act of God, or any other circumstances beyond Perry control.

Acceptance: Immediately after delivery/ installation Perry and Buyer shall perform an inspection for conformity to the order and for defects or damages, and shall note, in writing, all mutually agreed upon items on a punch list. Upon completion of the inspection, Perry and Buyer shall sign a Service Report or packing slip, which shall constitute the Buyer's acceptance of the products as received and installed, subject only to the contents of the punch list.

By returning this form you (Buyer) give your consent to place the furniture order according to the attached quote, and you (Buyer) accept the terms and conditions stated above.

Quote Accepted By: Brian Svan Today's Date: 5-20-25	
Delivery Point of Contact Name: Elvis Bromley POC Phone: (254) 298-8699	
Delivery Address: 2600 5. 157 54. Bldg# 38 city/State/Zip: Temple, TX 7650	4
Requested Delivery Date: 195AP (Main Bld) BO# BOD 05187	











