



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.
Sep 28, 2017	AB0328014	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:	Patricia Allison	
Email:	pallison@tamus.edu	
Phone:	+1 979-458-6088	

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of the 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	MULTIVISTA AZ LLC	Delivery Address	
Address	6801 E CAMINO PRINCIPAL STE C TUCSON, AZ 85715 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 520-318-1197	Attn:	Randy Wipke
FOB / FREIGHT	Destination	TAMUK Education Complex	
Pre-Pay & Add	No	Project	17-3207
Payment Terms	0, Net 30	775 N Armstrong	
Contract Number - Header	no value	Kingsville, TX 78363	
Contract Number - Line	no value	United States	
Quote number	Reference quote response to B001032	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier	
Shipping Instructions	
Note to Supplier	The TAMU System FPC contact is: Bob Evans, Email: REvans@tamus.edu, Ph: 979-458-7035. Vendor shall reference PO no. and TAMUS FPC Project no. 17-3207 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 PO.
Attachments for supplier	ALL ITEMS SHALL REFERENCE ATTACHED AM01-17-B001032 BID SPECIFICATIONS.
MultiVista respon...	
AM01-17 B001032 -...	
AM01-17-B001032 E...	
TAMUS Standard Te...	
PO Clauses	
Header	001 No Collect Freight Charges Neither COD nor "Collect" freight or handling charges will be accepted.
	113 FOB-DEST/FRT-PP&ALLOW FOB Destination, Freight Prepaid and Allowed

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Monthly Construction documentation services - One lot price is for 20 months for the following services. (Monthly invoice amount shall be \$1,264.89.) Reference attached Bid AM01-17-B001032 specifications and vendor response quote	n/a	LO	25,297.80 USD	1 LO	25,297.80 USD
2 of 2	Setup Fee - review plans, strip plans, build website, coordination and mobilization, procure and install web camera. Due on or prior to commencement.	n/a	LO	8,918.57 USD	1 LO	8,918.57 USD
Total						34,216.37 USD

Billing Information	Billing Address
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.	Texas A&M System Offices-Randy Wipke
Invoice must include the PO/Reference number shown above.	***Do Not Mail Invoices***
	Education_Complex.02.18_PO_Payments@docs.e-builder.net
	Invoice via email only
	College Station, TX 77840
	United States

