



## 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.
Nov 22, 2017	AB0337253	0
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
jrz - Zimmermann, Jeff	jzimmermann@tamus.edu	979.458.6410
<b>Customer Contact:</b>		
Name:	Robbye Morsko	
Email:	rmorsko@tamus.edu	
Phone:	+1 979-458-7067	

## 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	VISUAL INNOVATIONS COMPANY	<b>Delivery Address</b>	
Address	8500 SHOAL CREEK BLVD BLDG 1 AUSTIN, TX 78757 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 512-334-1100	Attn:	Randy Wipke
Fax	+1 512-334-1133	TAMU McAllen Multipurpose Bldg	
FOB / FREIGHT	Destination	Project	2-3212
Pre-Pay & Add	No	6200 Tres Lagos Blvd	
Payment Terms	0, Net 30	McAllen, TX 78504	
Contract Number - Header	C5535738	United States	
Contract Number - Line	no value	<b>Delivery Information</b>	
Quote number	VICQ8980	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Attachments for supplier

95579974 TAMUS St...

Visual Insurance ...

Visual Quote VICQ...

Visual Invoice VI...

### PO Clauses

Header	001	No Collect Freight Charges	Neither COD nor "Collect" freight or handling charges will be accepted.
		Accepted	
	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 1	AV Installation - Infrastructure only to supply and install all pre-construction wall boxes and cabling associated to the audio visual system per the attached quote VICQ8980	.	LO	88,069.87 USD	1 LO	88,069.87 USD
Total						88,069.87 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.  Invoice must include the PO/Reference number shown above.	Texas A&M System Offices-Randy Wipke  ***Do Not Mail Invoices***  McAllen_Multipurpose_Academic_Facility.02.18_PO_Payments@docs.e-builder.net  ***Invoice via email only***  College Station, TX 77840  United States