



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.
Jan 31, 2018	AB0346573	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
jrz - Zimmermann, Jeff	jzimmermann@tamus.edu	979.458.6410
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 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 CST CORP	Delivery Address
Address 12210 BEDFORD ST HOUSTON, TX 77031 US	TAMUS Member: 01-Texas A&M System Offices (01)
FOB / FREIGHT Destination	Attn: Brett McCully
Pre-Pay & Add No	TAMU Zachry Bldg Renovation-Bldg 125
Payment Terms 0, Net 30	Project 2-3155
Contract Number - Header DIR-TSO-2679	125 Spence St
Contract Number - Line <i>no value</i>	College Station, TX 77840
Quote number Q-02906	United States
	Delivery Information
	Required Delivery Date
	Ship Via Best Carrier-Best Way

Notes to Supplier
Shipping Instructions
Note to Supplier Point of contact for installation: Jason Demshar - j-demshar@tamus.edu
Attachments for supplier Q-02906 CST Prici... 98578653 TAMUS St... CST COI FOR TAMUS...
PO Clauses
Header 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	Network installation to include staging, physical installation, patching and testing per the attached quote Q-02906	.	LO	42,000.00 USD	1 LO	42,000.00 USD
Total						42,000.00 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 abvendedorhelp@tamus.edu. Invoice must include the PO/Reference number shown above.	Texas A&M System Offices-Brett McCully ***Do Not Mail Invoices*** Engineering_Education_Complex.02.18_PO_Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States