



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.
Feb 14, 2018	AB0349136	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	VISIONALITY DESIGNS THAT COMPUTE DBA	Delivery Address	
Address	1778 N PLANO RD 211B RICHARDSON, TX 750817214 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 214-276-0124	Attn:	Brett McCully
Fax	+1 214-276-0123	AL Dallas AgriLife Ctr	
FOB / FREIGHT	Destination	Project	6-3192
Pre-Pay & Add	No	17360 Coit Rd	
Payment Terms	0, Net 30	Dallas, TX 75252	
Contract Number - Header	C5535737	United States	
Contract Number - Line	no value	Delivery Information	
Quote number	RV011518M-02	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier	
Shipping Instructions	
Note to Supplier	This PO shall reference the TAMU contract C5535737. The TAMUS point of contact is; Glenn Storey, 979-777-0900, gstorey@tamus.edu
	Performance and payment bonds are required and shall be submitted to Jeff Zimmermann on the TAMUS forms provided.
Attachments for supplier	
06-3192 RV011518M...	
98416178 TAMUS St...	
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	AV equipment for the Dallas AgriLife Center per the attached proposal dated 2/12/18.	.	LO	297,266.62 USD	1 LO	297,266.62 USD
Total						297,266.62 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-Brett McCully
Invoice must include the PO/Reference number shown above.	***Do Not Mail Invoices***
	Dallas_AgriLife_Center.02.18_PO_Payments@docs.e-builder.net
	Invoice via email only
	College Station, TX 77840
	United States