



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.
Mar 1, 2018	AB0352084	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	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Delivery Address	
Address	1955 LAKEWAY DR STE 220 LEWISVILLE, TX 75057 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 469-240-5422	Attn:	Randy Wipke
FOB / FREIGHT	Destination	TAMUG Academic Bldg Complex	
Pre-Pay & Add	No	Project	10-3197
Payment Terms	0, Net 30	200 Seawolf Pkwy	
Contract Number - Header	DIR-TSO-2542	Galveston, TX 77553	
Contract Number - Line	no value	United States	
Quote number	2003117712906-03	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Reference the DIR contract DIR-TSO-2542.

The point of contact is John Kovacevich, 409-740-4461, kovacevi@tamug.edu or his designee.

Attachments for supplier

TAMUG - 012318 - ...

TAMUS Standard Terms

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	Cisco equipment per the attached quote.	.	LO	146,935.37 USD	1 LO	146,935.37 USD
Total						146,935.37 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. Invoice must include the PO/Reference number shown above.	Texas A&M System Offices-Randy Wipke ***Do Not Mail Invoices*** Academic_Building_Complex_Phase_II_Infrastruc.02.18_PO_Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States