



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 6, 2018	AB0352830	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:	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 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: Randy Wipke
Fax +1 214-276-0123	TAMUCT Multipurpose Bldg 3
FOB / FREIGHT Destination	Project 24-3194
Pre-Pay & Add No	1004 Leadership Place
Payment Terms 0, Net 30	Killeen, TX 76549
Contract Number - Header C5535737	United States
Contract Number - Line <i>no value</i>	Delivery Information
Quote number REE010517M-09	Required Delivery Date
	Ship Via Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Performance and payment bonds are required for this project. Submit the bonds to Jeff Zimmermann on the TAMUS forms provided.

Attachments for supplier

REE010517M-09 TAM...

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 2	AV Equipment and installation for the Texas A&M University-Central Texas Multipurpose Building 3 project 24-3194 per the attached proposal.	.	LO	316,546.67 USD	1 LO	316,546.67 USD
2 of 2	Change order 4/9/18 - Purchase & installation of 4 each Spark boards and related equipment and accessories per details and specifications on attached proposal REE010517M-09-CO-01.	.	LO	63,176.88 USD	1 LO	63,176.88 USD
Total						379,723.55 USD

Billing Information

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@tamus.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M System Offices-Randy Wipke
Do Not Mail Invoices
Multipurpose_Building.02.18_PO_Payments@docs.e-builder.net
Invoice via email only
College Station, TX 77840
United States