Revised Purchase Order

THE TEXAS A&M UNIVERSITY SYSTEM

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.	Revision Date
Mar 9, 2018	**AB0353735**	**1**	**Mar 12, 2018**

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

Supplier Name	VISUAL INNOVATIONS COMPANY
Address	8500 SHOAL CREEK BLVD BLDG 1 AUSTIN, TX 78757 US
Phone	+1 512-334-1100
Fax	+1 512-334-1133
FOB / FREIGHT	Destination
Pre-Pay & Add	No
Payment Terms	0, Net 30
Contract Number - Header	C5535738
Contract Number - Line	*no value*
Quote number	

Delivery Information

Delivery Address

TAMUS Member:	01-Texas A&M System Offices (01)
Attn:	Randy Wipke
TAMU McAllen Multipurpose Bldg	
Project	2-3212
6200 Tres Lagos Blvd	
McAllen, TX 78504	
United States	

Delivery Information

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

- TAMU-McAllen VICQ...
- TAMU-McAllen VICQ...
- TAMUS Standard Terms

PO Clauses

Header	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
	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	Main AV System (VICQ7922-05) and Distance Learning Rooms (VICQ8942-03)	.	LO	1,168,816.79 USD	1 LO	1,168,816.79 USD
					Total	**1,168,816.79 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@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

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