



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 20, 2018	AB0354908	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
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
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	BURGOON COMPANY EVCO PARTNERS LP DBA	Delivery Address	
Address	PO BOX 1168 GALVESTON, TX 775531168 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 800-287-4666	Attn:	Matt Henley - PH: 830.703.9088
FOB / FREIGHT	Destination	WTAMU Amarillo Ctr Renovation- Phase II	
Pre-Pay & Add	No	Project	18-3250
Payment Terms	0, Net 30	720 S Tyler St	
Contract Number - Header	E&I CNR-01248	Amarillo, TX 79101	
Contract Number - Line	Burgoon_EandI	United States	
Quote number	2036075925	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase is per the E&I Contract CNR-01248.

All items are for the WTAMU Amarillo Center Renovation – Phase II and shall reference attached quote 2036075925, dated 3/16/18.

Communicate delivery with Bryan Shelhamer - cell 806-626-6761.

Include PO no. on all invoices. Make certain invoice is referenced correctly & sent to the email address noted in the BILL TO section of this PO.

Attachments for supplier

Burgoon quote 203...

TAMUS Standard Te...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	114	FOB-DEST/FRT- PP&ADD	FOB Destination, Freight Prepaid and Added
	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 6	BRG PRECISION PRODUCT # VP100 - VOIP EMERGENCY NOTIFICATION WORKSTATION WITH TTS	.	EA	3,917.90 USD	1 EA	3,917.90 USD
2 of 6	BRG PRECISION PRODUCT # EMNST-VP - EMERGENCY MASS NOTIFICATION VOIP SETUP, SYSTEM TRAINING, AND TESTING ONSITE	.	EA	6,304.50 USD	1 EA	6,304.50 USD
3 of 6	BRG PRECISION PRODUCT # VP201.0 - VOIP BLACK INDOOR 20 WATT SPEAKER, INCLUDES UPS	.	EA	612.94 USD	17 EA	10,419.98 USD
4 of 6	BRG PRECISION PRODUCT # P13AT - POE 802.3AT POWER (REQUIRES INJECTOR)	.	EA	58.84 USD	18 EA	1,059.12 USD
5 of 6	BRG PRECISION PRODUCT # POEI - POE 802.3AT 25.5 W SINGLE PORT INJECTOR	.	EA	56.88 USD	18 EA	1,023.84 USD
6 of 6	BRG PRECISION PRODUCT # VP212 -HORN SPEAKER	.	EA	779.66 USD	1 EA	779.66 USD
Total					23,505.00 USD	

Billing Information	Billing Address
<p>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 abvvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M System Offices-Russ Wallace</p> <p>***Do Not Mail Invoices***</p> <p>Amarillo-Center-Renov-PhII-PO-Payments@docs.e-builder.net</p> <p>*** INVOICE VIA EMAIL ONLY ***</p> <p>Amarillo, TX 79101</p> <p>United States</p>