



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.
Apr 12, 2018	AB0359625	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	GENERAL DATATECH LP	Delivery Address	
Address	999 METROMEDIA PL DALLAS, TX 75247 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 512-650-6228	Attn:	Bradley Hoover - 979-862-1417
Fax	+1 214-857-6500	Network & Information Systems	
FOB / FREIGHT	Destination	TTI State Hdqtrs & Research Bldg	
Pre-Pay & Add	No	Room	134
Payment Terms	0, Net 30	2935 Research Pkwy	
Contract Number - Header	DIR-TSO-3359	3135 TAMU	
Contract Number - Line	no value	College Station, TX 77843-3135	
Quote number	20056539	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions			
Note to Supplier			
All items are per the DIR Contract DIR-TSO-3359.			
All items are for FPC Project 12-3224 – TTI State Headquarters Bldg currently under construction in Bryan, TX.			
Communicate delivery and install services w/ FPC Project Manager Andrew Lange, Ph: 254-718-7937, Email: Andrew.lange@tamus.edu and TTI IT Director Bradley Hoover, Ph: 979-862-1417, Email: b-hoover@tti.tamu.edu.			
Reference 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			
Pricing_Quote_TAM...			
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 1	APC equipment per details and specifications on attached quote #20056539, dated 4/9/18. Items priced per the DIR contract DIR-TSO-3359.	.	LO	248,736.60 USD	1 LO	248,736.60 USD
Total						248,736.60 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@tamus.edu. Invoice must include the PO/Reference number shown above.	Texas A&M System Offices-Randy Wipke ***Do Not Mail Invoices*** TTIStateHeadquarters-PO-Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States