



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 25, 2018	AB0362319	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 DATA PROJECTIONS INC Address 3700 W SAM HOUSTON PKWY SOUTH SUITE 525 HOUSTON, TX 77042 US Phone +1 713-781-1999 Fax +1 713-781-3338 FOB / FREIGHT Destination Pre-Pay & Add No Payment Terms 0, Net 30 Contract Number - Header C5535734 Contract Number - Line C5535734 Quote number	Delivery Address TAMUS Member: 01-Texas A&M System Offices (01) Attn: Brett McCully TAMUSA Science & Technology Bldg Project 25-3158 1 University Way San Antonio, TX 78224 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 one original to Jeff Zimmermann within 7 days of issuance of this PO.

Attachments for supplier

DATA-10469 4-13-1...
101414517 TAMUS S...

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 per the attached quote dated 04-13-18	.	LO	1,524,025.05 USD	1 LO	1,524,025.05 USD
2 of 2	Services - Labor and installation	.	LO	422,187.50 USD	1 LO	422,187.50 USD
Total						1,946,212.55 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-Brett McCully
Do Not Mail Invoices
Science-Technology-PO-Payments@docs.e-builder.net
Invoice via email only
College Station, TX 77840
United States