



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.
Jun 12, 2018	AB0371508	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 this 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 Address Phone FOB / FREIGHT Pre-Pay & Add Payment Terms Contract Number - Header Contract Number - Line Quote number	Delivery Address TAMUS Member: Attn: TSU Utility/Infrastructure Improvements Physical Facilities Bldg Project Tarleton State University Stephenville, TX 76402 United States Delivery Information Required Delivery Date Ship Via
SSC Service Solutions PO Box 742268 Atlanta, GA 30374 US +1 800-765-0129 Destination No 0, Net 30 <i>no value</i> C2018555	01-Texas A&M System Offices (01) Brett McCully 4-3187 Best Carrier-Best Way

Notes to Supplier	
Shipping Instructions	
Note to Supplier	Reference the attached proposal dated March 21, 2018.
Attachments for supplier	TAMUS point of contact: Don Montgomery
SSC Proposal to F...	
PO Clauses	
Line1 400	TAMUS Service Agreement This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.
	Terms

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Provide the labor and material to replace fibers from O.A. Grant to Rec. Sports, re-terminate strands to existing cassettes, and perform testing	.	LO	28,437.44 USD	1 LO	28,437.44 USD
Total						28,437.44 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@tamu.edu. Invoice must include the PO/Reference number shown above.	Texas A&M System Offices-Brett McCully ***Do Not Mail Invoices*** Utility_and_Infrastructure_Improvements.02.18_PO_Payments@docs.e-builder.net ***Invoice via email only*** Stephenville, TX 76402 United States