



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 22, 2018	AB0373798	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 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: Brett McCully
Fax +1 214-857-6500	TSU Applied Science Bldg
FOB / FREIGHT Destination	Project 4-3195
Pre-Pay & Add No	270 St Peter Ave
Payment Terms 0, Net 30	Stephenville, TX 76402
Contract Number - Header DIR-TSO-2542	United States
Contract Number - Line <i>no value</i>	Delivery Information
Quote number 20064316	Required Delivery Date
	Ship Via Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase shall reference DIR contract DIR-TSO-2542.

Tarleton State POC: Chad Evans, 254-968-9982, cevans@tarleton.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

GDT Quote 2006431...

TAMUS Standard Te...

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	Network equipment for project 04-3195 - Tarleton State University Applied Science Building per the attached quote 20064316.	.	LO	489,867.41 USD	1 LO	489,867.41 USD
Total						489,867.41 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-Brett McCully
Do Not Mail Invoices
Applied_Science_Building.02.18_PO_Payments@docs.e-builder.net
Invoice via email only
College Station, TX 77840
United States