



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 26, 2018	AB0374412	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
jyg - Gibson, Jackie	jjgibson@tamus.edu	979.458.6107
Customer Contact:		
Name:	Robbye Morsko	
Email:	RMORSKO@TAMUS.EDU	
Phone:	+1 979-458-7067	

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	LYNCVERSE TECHNOLOGIES INC	Delivery Address	
Address	8203 WILLOW PLACE DR S STE 270 HOUSTON, TX 77070 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 281-320-2949	Attn:	Britton Coffman - PH: 877-212-2526
FOB / FREIGHT	Destination	TAMU McAllen	
Pre-Pay & Add	No	Multipurpose Bldg-Rm100	
Payment Terms	0, Net 30	Project	2-3212 Equip
Contract Number - Header	DIR-TSO-2542	6200 Tres Lagos Blvd	
Contract Number - Line	no value	McAllen, TX 78504	
Quote number	TAMU McAllen Project	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions	
Note to Supplier	This purchase is per quote # TAMU McAllen Project
	*** NO DELIVERIES SHOULD OCCUR BEFORE JULY 9, 2018 – VENDOR CHECK IN AT TAMU MCALLEN MULTIPURPOSE BLDG. ROOM #100***
	Communicate delivery and/or install with BALPG equipment consultants Britton Coffman, Ph: 877-212-2526 or Email: brittonc@balpg.com, OR Fred D Reyes, Ph: 713.569.6598 or Email: fredreyes@balpg.com.
Attachments for supplier	
E-63_Router_TAMU ...	
E-184_Switch_Ethe...	
TAMUS Standard Te...	
PO Clauses	
Header	001 No Collect Freight Charges Accepted Neither COD nor "Collect" freight or handling charges will be accepted.
	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 2	E-63 - Router - ISR4221/K9 - ISR 4221 2GE 2NIM 4G FL 4G DRAM IPB	.	EA	693.10 USD	20 EA	13,862.00 USD
2 of 2	E-184 - WS-C2960X-24PS-L - CATALYST 2960-X 24 GIGE POE 370W 4 X 1G	.	EA	1,853.10 USD	7 EA	12,971.70 USD
Total						26,833.70 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-Randy Wipke ***Do Not Mail Invoices*** McAllen_Multipurpose_Academic_Facility.02.18_PO_Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States