



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. |
| Aug 24, 2018 | AB0387546 | 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 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: Central Receiving Bldg 508 201 Saint Felix St Stephenville, TX 76401 United States Delivery Information Required Delivery Date Ship Via |
| INTECH SOUTHWEST SERVICES LLC 4778 RESEARCH DR SAN ANTONIO, TX 78240 US +1 821-069-0000 Destination No 0, Net 30 DIR-TSO-2538 <i>no value</i> 389985 - rev 1 of 1 | 01-Texas A&M System Offices (01) Nick Lilly - Center for Instructional Innovation - 254-968-9323 Best Carrier-Best Way |

| Notes to Supplier | | | |
|---|-----|-------------------------------------|---|
| Shipping Instructions | | | |
| Note to Supplier | | | |
| This purchase is per the DIR-TSO-2538 contract. All items shall reference quote #389985 - rev 1 of 1, dated 7/2/18. | | | |
| All items are for FPC Project 04-3259 Farm Repair & Modernization, currently under construction in Stephenville, TX. | | | |
| ***Communicate delivery of items with Tarleton contact Nick Lilly, Ph: 254-968-9323, Email: LILLY@tarleton.edu. | | | |
| Include 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 | | | |
| Printer Quote for... | | | |
| 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 | HP LaserJet Enterprise M806x printer, part # CZ245A#BGJ - reference attached quote for details. | . | LO | 4,199.00 USD | 1 LO | 4,199.00 USD |
| 2 of 2 | Electronic HP Care Pack Next Business Day Hardware Support with Defective Media Retention - extended service agreement - parts and labor - 5 years - on-site - 9x5 - response time: NBD - for LaserJet Enterprise M806dn,M806x+ | . | LO | 1,499.00 USD | 1 LO | 1,499.00 USD |
| Total | | | | | | 5,698.00 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-Brett McCully ***Do Not Mail Invoices*** Farm-Repair-Modernization-PO-Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States |