



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.
Sep 6, 2018	AB0390619	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	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Delivery Address	
Address	1955 LAKEWAY DR STE 220 LEWISVILLE, TX 75057 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 469-240-5422	Attn:	Michael Brown - (903) 223-3082
FOB / FREIGHT	Destination	TAMUT Academic & Student Services	
Pre-Pay & Add	No	Project	22-3200
Payment Terms	0, Net 30	7101 University Ave	
Contract Number - Header	DIR-TSO-4167	Texarkana, TX 75503	
Contract Number - Line	no value	United States	
Quote number	2003118808406-02	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier	
Shipping Instructions	
Note to Supplier	This purchase is per the DIR contract #DIR-TSO-4167. All items are for FPC Project 22-3200 Texas A&M-Texarkana Academic & Student Services building. Communicate delivery with TAMU-Texarkana contact: Michael Brown, PH: (903) 223-3082, Email: Michael.Brown@tamut.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	
New BASS Building...	
TAMUS Standard Te...	
PO Clauses	
Header	001 No Collect Freight Charges Neither COD nor "Collect" freight or handling charges will be accepted. 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 1	Cisco network equipment per details and specifications on attached quote #2003118808406-02.		LO	202,336.90 USD	1 LO	202,336.90 USD
Total						202,336.90 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*** Academic_Student_Services_Building.02.18_PO_Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States