



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 11, 2018	AB0391810	0
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
Buyer	Buyer Email	Buyer Phone Number
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
<b>Customer Contact:</b>		
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	VISIONALITY DESIGNS THAT COMPUTE DBA	<b>Delivery Address</b>	
Address	1778 N PLANO RD 211B RICHARDSON, TX 750817214 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 214-276-0124	Attn:	Michael Mahlmann - 361-825-2278
Fax	+1 214-276-0123	TAMUCC Science Research & Engineering Bldg	
FOB / FREIGHT	Destination	Project	15-3188
Pre-Pay & Add	No	6300 Ocean Dr, Unit 5835	
Payment Terms	0, Net 30	Corpus Christi, TX 78412	
Contract Number - Header	C5535737	United States	
Contract Number - Line	C5535737	<b>Delivery Information</b>	
Quote number	REE062118A-04	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
<b>Shipping Instructions</b>			
Note to Supplier		This purchase is per the TAMU Multimedia Contract C5535737. Reference attached quote REE062118A-04 for all items.	
		All items are for FPC Project 15-3188 TAMU-CC Science & Research Engineering Bldg. - Tidal Hall Networking Equipment.	
		Communicate delivery with TAMU-CC IT Manager Michael Mahlmann, Ph: 361-825-2278, Michael.Mahlmann@tamucc.edu and Joshua Gonzalez, Ph: 361.825.2576, Joshua.Gonzalez@tamucc.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			
REE062118A-04 TAM...			
TAMUS Standard Te...			
<b>PO Clauses</b>			
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 3	CE LABS - QUICKSIGN CLOUD DIGITAL SIGNAGE SERVICE FOR FIVE YEARS	.	LO	43,775.00 USD	1 LO	43,775.00 USD
2 of 3	QUICKSIGN CLOUD TRAINING	.	LO	750.00 USD	1 LO	750.00 USD
3 of 3	CONTENT CREATION HOURS (SCOPE OF WORK TO BE DETERMINED) - PER VENDOR THIS SERVICE IS REMOTE AND NOT ONSITE. THE NUMBER OF HOURS ARE ESTIMATED. ADDITIONAL HOURS, IF NEEDED FOR SCOPE, MUST FIRST BE APPROVED BY PROCUREMENT.	.	LO	187.50 USD	40 LO	7,500.00 USD
Total						52,025.00 USD

Billing Information	Billing Address
<p>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 <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M System Offices-Randy Wipke</p> <p>***Do Not Mail Invoices***</p> <p>Life_Sciences_Research_Engineering_Complex-Ph.02.18_PO_Payments@docs.e-builder.net</p> <p>***Invoice via email only***</p> <p>College Station, TX 77840</p> <p>United States</p>