



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	AB0391826	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	ANIXTER INC	Delivery Address	
Address	PO BOX 847428 DALLAS, TX 752847428 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 281-894-3630	Attn:	Audrey Rohloff-Ecklund - 979.458.7084 / Jacobo Morales - 956.313.4438
FOB / FREIGHT	Destination	TAMU Addition of Inst/Support Space	
Pre-Pay & Add	No	Project	16-3206
Payment Terms	0, Net 30	5201 University Blvd	
Contract Number - Header	TCPN/NIPA R161701	Laredo, TX 78041	
Contract Number - Line	no value	United States	
Quote number	Q00156YV	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions			
Note to Supplier			
This purchase is per the TCPN/NIPA-R161701 Contract.			
All items shall reference attached quote Q00156YV, dated 9/10/18.			
All items are for the TAMU System FPC Project 16-3206 Texas A&M International University Addition of Instructional Support Space currently under construction in Laredo, TX.			
***Communicate delivery with FPC Project Manager Audrey Rohloff, Email: arohloff@tamus.edu, Ph: 979.458.7084 and onsite Project Manage with AGCM, Jacobo Morales, Email: jmorales@agcm.com, Ph: 956-313-4438.			
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			
TAMUS Standard Te...			
Anixter quote Q00...			
PO Clauses			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	114	FOB-DEST/FRT-PP&ADD	FOB Destination, Freight Prepaid and Added
	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 10	512981 - 9PX8KTF5 KIT: 9PX8KPM, 9PXEBM240RT MBP11K208, 9PXTFMR5	.	LO	4,835.19 USD	2 LO	9,670.38 USD

2 of 10	Non-Stock 9SW5Y-11000UC EXT WARRANTY-5YR UPS ADV EXCHG, NEW PRODUCT1X1X1	.	LO	1,244.43 USD	2 LO	2,488.86 USD
3 of 10	512984 - 9PXEBM180RT EXTENDED BATTERY MODULE 5/6 KVA	.	LO	840.44 USD	2 LO	1,680.88 USD
4 of 10	Non-Stock 9SW5Y-18000BC - EXT WARRANTY-5YR EBM ADV EXCHG1X1X1	.	LO	609.12 USD	2 LO	1,218.24 USD
5 of 10	810667 - 9PX3000RTN 9PX 3000 RT LV NET BUNDLE	.	LO	2,135.00 USD	2 LO	4,270.00 USD
6 of 10	Non-Stock 9SW5Y-3000UC - EATON POWE 9SW5Y-3000UC EXT WARRANTY-5YR UPS ADV EXCHG--	.	LO	604.33 USD	2 LO	1,208.66 USD
7 of 10	810675 - 9PXEBM72RT 9PX EBM 72V RT	.	LO	421.51 USD	2 LO	843.02 USD
8 of 10	Non-Stock 9SW5Y-3000BC EXT WARRANTY-5YR EBM ADV EXCHG, NEW PRODUCT1X1X1	.	LO	305.11 USD	2 LO	610.22 USD
9 of 10	513029 RK2PC 2-POST RACK MOUNTING RAIL KIT	.	LO	59.38 USD	10 LO	593.80 USD
10 of 10	449149 - 42R4317 ENVIRONMENTAL CARD	.	LO	172.98 USD	2 LO	345.96 USD
Total				22,930.02 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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M System Offices-Randy Wipke</p> <p>***Do Not Mail Invoices***</p> <p>Library_RenovationAddition_of_Instructional__S.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>