### **Revised Purchase Order**



### **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.	Revision Date
Sep 12, 2018	AB0392034	1	Sep 21, 2018

### 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	<b>Buyer Phone Number</b>			
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	DATAXPORT NET LLC	Delivery Address			
Address	10950 PELLICANO DR STE C4	TAMUS Member:	01-Texas A&M System Offices (01)		
	EL PASO, TX 79935 US	Attn:	Pete McKinney - Onsite PM - 512-508-5973		
Phone	+1 915-771-9090	TAMUCT Multipurpose Bldg 3			
FOB / FREIGHT	Destination	Project	24-3194		
Pre-Pay & Add	No	1003 Leadership Place			
Payment Terms	0, Net 30	Killeen, TX 76549			
Contract Number - Header	DIT-TSO-3906	United States			
		Delivery Information			
Contract Number - Line	no value	Required Delivery Date	Sep 17, 2018		
Quote number		Ship Via	Best Carrier-Best Way		

# Notes to Supplier

## Shipping Instructions

Note to Supplier

This purchase is per the DIR contract DIR-TS0-3906.

All items are for FPC Project 24-3194 TAMU-CT Multipurpose Bldg. 3, currently under construction in Killeen. TX.

\*\*\*NO ITEMS TO DELIVER BEFORE SEPTEMBER 17, 2018\*\*\* The current estimated dates for equipment to install is September 17 – October 15, 2018.

Communicate delivery and install of equipment with Lord Aeck Sargent contacts Becky McDuffie Ph: 404-253-1424, Email: rmcduffie@lordaecksargent.com and Joseph Minatta, Ph: 404.253.6733, Email: jminatta@lordaecksargent.com. The FPC Onsite Project Manager is Pete McKinney with Project Control: Ph: 512-508-5973, Email: pmckinney@projectcontrol.com.

Reference Attachment A for additional delivery and install terms and instructions.

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... REVISED Equipment... Contex Quote DIR ...

# 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	<b>Unit Price</b>	Quantity	Ext. Price	
1 of 2	<<<<<<<<<<<< <line modified="">&gt;</line>						
	Contex IQ Flex A2/C-size Flatbed Scanner - Shipping and Handling Included; One lot price also includes: Full 3 Year On-Site Warranty; Nextimage Scan & Archive Software; Setup, Installation & Training.	·	LO	8,141.75 USD	1 LO	8,141.75 USD	
2 of 2	<<<<<<<< <line modified="">&gt;</line>						
2 of 2	<<<<<<<<< <<< < LINE M	ODIFIED >>>>	·>>>>>>>>	>>>>			
2 of 2	Contex IQ Quattro 4450 Scanner (7.0 ips color) Shipping and Handling Included; One lot price also includes: Floor stand for HD/IQ 4400 Series; Full 3 Year On-Site Warranty; Nextimage Scan & Archive Software; Setup, Installation & Training.	1	LO	8,307.15 USD	1 LO	8,307.15 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*** Multipurpose_Building.02.18_PO_Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States