



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 13, 2018	AB0392458	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	TELESOURCE SERVICES INC	Delivery Address	
Address	977 N OAKLAWN AVE STE 102 ELMHURST, IL 60126 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 800-525-4300	Attn:	Michael Mahlmann - 361-825-2278
FOB / FREIGHT	Destination	TAMUCC Science Research & Engineering Bldg	
Pre-Pay & Add	No	Project	15-3188
Payment Terms	0, Net 30	6300 Ocean Dr, Unit 5835	
Contract Number - Header	no value	Corpus Christi, TX 78412	
Contract Number - Line	no value	United States	
Quote number	revised 8851	Delivery Information	
		Required Delivery Date	Sep 21, 2018
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions			
Note to Supplier		Reference attached revised quote 8851, dated 9/10/18.	
		All items are for FPC Project 15-3188 TAMU-CC Science & Research Engineering Bldg. - Tidal Hall Networking Equipment.	
		**Please determine specific address/unit to ship items if different from the Ship To shown on the PO.	
		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			
TAMUS Standard Te...			
Telesource quote ...			
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	CISCO CP8851-K9 NEW - Part no. CP8851K9N	.	EA	219.00 USD	116 EA	25,404.00 USD
2 of 2	Ground Shipping	.	LO	245.00 USD	1 LO	245.00 USD
Total						25,649.00 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@tamu.edu. Invoice must include the PO/Reference number shown above.	Texas A&M System Offices-Randy Wipke ***Do Not Mail Invoices*** Life_Sciences_Research_Engineering_Complex-Ph.02.18_PO_Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States