



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 19, 2018	AB0394139	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
jrz - Zimmermann, Jeff	jzimmermann@tamus.edu	979.458.6410
Customer Contact:		
Name:	Amanda Johnson	
Email:	AJOHNSON@TAMUS.EDU	
Phone:		

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	VISUAL INNOVATIONS COMPANY	Delivery Address	
Address	8500 SHOAL CREEK BLVD BLDG 1 AUSTIN, TX 78757 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 512-334-1100	Attn:	Brett McCully
Fax	+1 512-334-1133	TAMUT Academic & Student Services	
FOB / FREIGHT	Destination	Project	22-3200
Pre-Pay & Add	No	7101 University Ave	
Payment Terms	0, Net 30	Texarkana, TX 75503	
Contract Number - Header	C5535738	United States	
Contract Number - Line	C5535738	Delivery Information	
Quote number	VICQ9219-01	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Performance and payment bonds are required for this project. Submit the bonds to Jeff Zimmermann on the TAMUS forms provided.

TAMUS contact: Jeff Herring

Attachments for supplier

Texas AM - Texark...

107041989 TAMUS S...

PO Clauses

Header 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	Network Equipment per the attached quote VICQ9219-01.	.	LO	792,931.41 USD	1 LO	792,931.41 USD
Total						792,931.41 USD

Billing Information

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@tamus.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

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