



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 20, 2018	AB0394521	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	GENERAL DATATECH LP	Delivery Address	
Address	999 METROMEDIA PL DALLAS, TX 75247 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 512-650-6228	Attn:	Chad Evans - Information Technology - 254-968-9982
Fax	+1 214-857-6500	TSU Memorial Football Stadium	
FOB / FREIGHT	Destination	Project	4-3176
Pre-Pay & Add	No	501 Harbin Dr	
Payment Terms	0, Net 30	Stephenville, TX 76401	
Contract Number - Header	DIR-TSO-4167	United States	
Contract Number - Line	no value	Delivery Information	
Quote number	20072605	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions			
Note to Supplier		This purchase is per the DIR Contract DIR-TSO-4167.	
		All items are for FPC Project 04-3176 Tarleton Memorial Stadium currently under renovation in Stephenville, TX.	
		Communicate delivery and install with Tarleton State University IT contact Chad Evans, Ph: 254-968-9982, email: CEVANS@tarleton.edu. The TAMU System FPC Project Manager is Donald Montgomery, Ph: 979-458-7052, Email: donald.montgomery@tamus.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			
Updated Stadium Q...			
TAMUS Standard Te...			
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 1	Fiber optic interface equipment per details and specifications on attached quote 20072605, dated 9/13/18.	.	LO	90,429.76 USD	1 LO	90,429.76 USD
Total						90,429.76 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.	Texas A&M System Offices-Brett McCully
Invoice must include the PO/Reference number shown above.	***Do Not Mail Invoices***
	Memorial_Stadium_Renovation_and_Expansion.02.18_PO_Payments@docs.e-builder.net
	Invoice via email only
	College Station, TX 77840
	United States