



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 21, 2018	AB0394747	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:	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	DATA PROJECTIONS INC	Delivery Address	
Address	3700 W SAM HOUSTON PKWY SOUTH SUITE 525 HOUSTON, TX 77042 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 713-781-1999	Attn:	Randy Wipke
Fax	+1 713-781-3338	TAMU Addition of Inst/Support Space	
FOB / FREIGHT	Destination	Project	16-3206
Pre-Pay & Add	No	5201 University Blvd	
Payment Terms	0, Net 30	Laredo, TX 78041	
Contract Number - Header	no value	United States	
Contract Number - Line	C535734	Delivery Information	
Quote number		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.
Attachments for supplier	TAMUS contact: Audrey Rohloff-Ecklund
DATA-7287 Support...	
DATA-5231 AV Prop...	
106984908 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 2	AV Equipment - Quote #DATA-5231	.	LO	1,364,915.62 USD	1 LO	1,364,915.62 USD
2 of 2	AV Equipment - Quote #DATA-7287	.	LO	93,303.70 USD	1 LO	93,303.70 USD
Total						1,458,219.32 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 abvendorphelp@tam.u.edu. Invoice must include the PO/Reference number shown above.	Texas A&M System Offices-Randy Wipke ***Do Not Mail Invoices*** Library_RenovationAddition_of_Instructional_S.02.18_PO_Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States