



## 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.
Oct 5, 2018	AB0398704	0
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<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	INTECH SOUTHWEST SERVICES LLC	<b>Delivery Address</b>	
Address	4778 RESEARCH DR SAN ANTONIO, TX 78240 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 821-069-0000	Attn:	Nick Lilly - Center for Instructional Innovation - 254-968-9323
FOB / FREIGHT	Destination	TSU Applied Science Bldg	
Pre-Pay & Add	No	Project	4-3195
Payment Terms	0, Net 30	270 St Peter Ave	
Contract Number - Header	DIR-TSO-4159	Stephenville, TX 76402	
Contract Number - Line	no value	United States	
Quote number	392026 - rev 1 of 1	<b>Delivery Information</b>	
		Required Delivery Date	Nov 1, 2018
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Note to Supplier

This purchase is per the DIR Contract DIR-TSO-4159. Reference quote # 392026 - rev 1 of 1, modified 10/4/2018.

All items are for FPC Project 04-3195 Applied Science Building, currently under construction in Stephenville, TX.

\*\*\*Communicate delivery of items with Tarleton contact Nick Lilly, (254-968-9323), LILLY@tarleton.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

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TAMUS Standard Te...

### 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	Unit Price	Quantity	Ext. Price
1 of 2	Part # CZ245A#BGJ - HP LaserJet Enterprise M806x+Printer - monochrome - Duplex - laser - A3 - 1200 x 1200 dpi - up to 55 ppm - capacity: 4600 sheets - USB 2.0, Gigabit LAN, USB host, USB host (internal)	.	EA	4,050.00 USD	3 EA	12,150.00 USD
2 of 2	Electronic HP Care Pack Next Business Day Hardware Support with Defective Media Retention Extended service agreement - parts and labor - 5 years - on-site- 9x5 - response time: NBD - for LaserJet Enterprise M806dn, M806x+	.	EA	1,499.00 USD	3 EA	4,497.00 USD

Total

16,647.00 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@tamu.edu.

Invoice must include the PO/Reference number shown above.

**Billing Address**

Texas A&M System Offices-Brett McCully

\*\*\*Do Not Mail Invoices\*\*\*

Applied\_Science\_Building.02.18\_PO\_Payments@docs.e-builder.net

\*\*\*Invoice via email only\*\*\*

College Station, TX 77840

United States