



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.
Nov 27, 2018	AB0411100	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	WESCO DISTRIBUTION INC	Delivery Address	
Address	9400 N ROYAL LN STE 100 IRVING, TX 75063 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 903-757-4290	Attn:	Barry Collins - (979) 458-2474
FOB / FREIGHT	Destination	Office of IT	
Pre-Pay & Add	No	HPEB #1000	
Payment Terms	0, Net 30	Suite	1092
Contract Number - Header	E&I Contract CNR01238	8447 Riverside Pkwy	
Contract Number - Line	WescoEandI	Bryan, TX 77807	
Quote number	775956	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions			
Note to Supplier			
This purchase is per the E&I Contract CNR01238.			
***DELIVERY NOTE TO VENDOR: EQUIPMENT CAN BE DELIVERED AT ANY TIME BUT REQUESTED NO LATER THAN FEBRUARY 22, 2019.			
Communicate delivery of equipment with HSC IT Senior Network Manager, Barry Collins, Ph: 979-458-2474; email: bcollins@tamhsc.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			
CSC Quote #775956...			
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	Eaton network equipment per details and specifications on attached quote #775956.	.	LO	21,496.30 USD	1 LO	21,496.30 USD
Total						21,496.30 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-Brett McCully ***Do Not Mail Invoices*** Multidisciplinary_Research_Education_Facility.02.18_PO_Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States