



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Dec 13, 2018	AB0415025	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	

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.

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	DATAVOX	Delivery Address	TAMUS Member: 01-Texas A&M System Offices (01)
Address	6650 W SAM HOUSTON PARKWAY S HOUSTON, TX 77072 US	Attn:	*** SEE CORRECT SHIP TO ADDRESS IN SUPPLIER NOTES ***
Phone	+1 713-881-5353	PVAMU Capital Improvements	
Fax	+1 713-881-7320	Project	5-3204
FOB / FREIGHT	Destination	PLEASE SEE NOTES	
Pre-Pay & Add	No	FOR SPECIFIC ADDRESS	
Payment Terms	0, Net 30	Prairie View, TX 77446	
Contract Number - Header	DIR-TSO-4167	United States	
Contract Number - Line	<i>no value</i>	Delivery Information	
Quote number	DVXQ9587-01; DVXQ7084-06	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions			
Note to Supplier	*** THE CORRECT SHIP TO ADDRESS IS BELOW *** Prairie View A&M University ATTN: Ken Woods Central Receiving Warehouse 1178 Reba Bland Evans St. Prairie View, Texas 77446 Communicate delivery with FPC Project Manager: Blaine Kemendo, Email: bkemendo@projectcontrol.com, Ph: 713.539.2257 and PVAMU IT contact Ken Woods, Email: kewoods@pvamu.edu. All items are per the DIR Contract DIR-TSO-4167. 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	DVXQ7084-06 Publi... DVXQ9587-01 Nicks... 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 2	Cisco Data equipment for Nicks Building per details and specifications on attached Quote #DVXQ9587-01.	.	LO	22,742.80 USD	1 LO	22,742.80 USD
2 of 2	Cisco Data Equipment for Public Safety Building per details and specifications on attached Quote #DVXQ7084-06.	.	LO	177,322.40 USD	1 LO	177,322.40 USD
Total						200,065.20 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 abvendohelp@tamus.edu. Invoice must include the PO/Reference number shown above.	Texas A&M System Offices-Randy Wipke ***Do Not Mail Invoices*** Capital_Improvements.02.18_PO_Payments@docs.e-builder.net ***Invoice via email only*** Prairie View, TX 77446 United States