

Revised Purchase Order**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.	Revision Date
Mar 4, 2019	AB0432527	1	Mar 26, 2019
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, 75247 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 512-650-6228	Attn:	*** SEE CORRECT SHIP TO ADDRESS IN SUPPLIER NOTES ***
Fax	+1 214-857-6500	Southwest Metroplex Bldg	
FOB / FREIGHT	Destination	Project	4-3191
Pre-Pay & Add	No	10636 Old Grandbury Rd	
Payment Terms	0, Net 30	Ft Worth, TX 76136	
Contract Number - Header	DIR-TSO-4167	United States	
Contract Number - Line	<i>no value</i>	Delivery Information	
Quote number	20083381	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-3167.

All items are for TAMU System FPC Project 04-3191 Southwest Metroplex Bldg - Tarleton State University in Fort Worth, TX - but items ARE NOT to ship to Southwest Metroplex Bldg.

*** IGNORE SHIP TO PRINTED ABOVE AND SHIP INSTEAD TO:

Tarleton State University
 Attn: Chad Evans
 201 Saint Felix Street
 Stephenville TX 76401

Communicate delivery with Tarleton IT contact Chad Evans, Ph: 254-485-3091-Cell, Email: cevans@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

2019-02-21T121805...

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	Cisco Network equipment per details and specifications on attached Quote #20083381.	.	LO	659,584.18 USD	1 LO	659,584.18 USD
2 of 2	Change order 3/26/19 - Professional Services for implementation and configuration.	.	LO	8,192.00 USD	1 LO	8,192.00 USD
	Attachments for supplier 36466-TSU--022619...					
	External Note	Additional services quoted per DIT-TSO-4167.				
Total						667,776.18 USD

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M System Offices-Randy Wipke</p> <p>***Do Not Mail Invoices***</p> <p>Southwest_Metroplex_Building.02.18_PO_Payments@docs.e-builder.net</p> <p>***Invoice via email only***</p> <p>College Station, TX 77840</p> <p>United States</p>