



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.
Apr 18, 2019	AB0444212	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	MOTOROLA SOLUTIONS INC	Delivery Address	
Address	500 W MONROE ST CHICAGO, IL 60661 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 713-578-0059	Attn:	Holly Hawryluk - 979.229.8666 / Roseann Pisklak - 713.665.5665
FOB / FREIGHT	Destination	TAMU Addition of Inst/Support Space	
Pre-Pay & Add	No	Project	16-3206
Payment Terms	0, Net 30	5201 University Blvd	
Contract Number - Header	RA05-18	Laredo, TX 78041	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase is per the HGACBuy Contract RA05-18.

All items are for the TAMU System FPC Project 16-3206 Texas A&M International University Addition of Instructional Support Space currently under construction in Laredo, TX.

Communicate delivery and install services with Roseanne Pisklak, EYP movable furnishings consultant at Ph: 713.665.5665 or email: rpisklak@eyppae.com and TAMU System Interior Designer Holly Hawryluk at Ph: 979.229.8666 or email: hhawryluk@tamus.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

TAMU- Motorola-W...

TAMUS Standard Te...

Attachment A Term...

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	Motorola Watson Console items per details and specifications on attached quote dated 4/18/19.	.	LO	77,373.30 USD	1 LO	77,373.30 USD
2 of 2	Installation and Freight - Reference Attachment A for additional delivery and install instructions.	.	LO	11,492.00 USD	1 LO	11,492.00 USD
Total						88,865.30 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>Library_RenovationAddition_of_Instructional__S.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>