



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.
May 10, 2019	AB0449551	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	XYBIX SYSTEMS INC ERGOFLEX SYSTEMS INC DBA	Delivery Address	
Address	8207 SOUTHPARK CIR LITTLETON, CO 80120 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 303-683-5656	Attn:	Jo Lynn Winfrey - 979-458-7050
FOB / FREIGHT	Destination	PVAMU Capital Improvements	
Pre-Pay & Add	No	Project	5-3204
Payment Terms	0, Net 30	PLEASE SEE NOTES	
Contract Number - Header	HGACBuy Contract EC07-18	FOR SPECIFIC ADDRESS	
Contract Number - Line	<i>no value</i>	Prairie View, TX 77446	
Quote number	24122	United States	
		Delivery Information	
		Required Delivery Date	Jun 3, 2019
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

*** IMPORTANT SHIP TO ADDRESS NOTES ***

Items must be delivered and installed at address:

Public Safety Building
36142 Owens Road
Prairie View, Texas 77446

This purchase is per the HGACBuy Contract EC07-18.

All items are for FPC Project 05-3204 – PVAMU Capital Projects – Public Safety building currently under construction in Prairie View, TX.

Communicate delivery and install services with TAMU System Project Control Project Manager Jo Lynn Winfrey at Ph: 979-458-7050, 832-405-5224 or email: j.winfrey@projectcontrol.com.

Items requested to be delivered and installed to PRAIRIE VIEW A&M UNIVERSITY between Monday, May 27, 2019 and Friday, June 28, 2019 between 9:00 A.M. to 4:30 P.M., Monday to Friday.

Reference Attachment A for additional delivery and install instructions.

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

XYBIX Quote.pdf

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	Eagle Dispatch Furnishings per details and specifications on attached quote #24122.	.	LO	34,076.00 USD	1 LO	34,076.00 USD
2 of 2	Dealer Services - Delivery & Installation - to include receiving, unpacking, assembly and placement at point of use and removal and disposal of all packing material. Reference Attachment A for additional delivery and install instructions.	.	LO	8,907.00 USD	1 LO	8,907.00 USD
Total						42,983.00 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>Capital_Improvements.02.18_PO_Payments@docs.e-builder.net</p> <p>***Invoice via email only***</p> <p>Prairie View, TX 77446</p> <p>United States</p>