6/20/2019 Fax



## **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 AB0449641 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	<b>Buyer Phone Number</b>		
pma - Allison, Patty	pallison@tamus.edu	979.458.6088		
Customer Contact:				
Name:	Victoria Carter			
Email:	VCARTER@TAMUS.EDU			
Phone:	+1 979-458-6009	+1 979-458-6009		

## 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.

Si	upplier Information		<b>Delivery Information</b>			
Supplier Name	PROTEUS SERVICES LLC	Delivery Address				
Address	3022DURBAN DRIVE	TAMUS Member:	01-Texas A&M System Offices (01)			
	HOUSTON, TX 77043 US	Attn:	Matthew Almand - 979.458.6447			
Phone	+1 832-596-5174	IT Services				
FOB / FREIGHT	Destination	Moore/Connally Bldg				
Pre-Pay & Add	No	Room	304			
Payment Terms	0, Net 30	301 Tarrow St				
Contract Number - Header	no value	College Station, TX 77840-	7896			
Contract Number - Line	no value	United States				
		Delivery Information				
Quote number 04252019:1052		Required Delivery Date				
		Ship Via	Best Carrier-Best Way			

	Ship via Best curren best vvay
	Notes to Supplier
Shipping Instructions	
Note to Supplier	This purchase is per award of Invitation to Bid TAMUS-ITB-1215 and shall reference all bid specifications, bid response quote and project plan.
	Performance and payment bonds are required and shall be submitted to Patty Allison within 7 days of receipt of this PO.
	Communicate schedule of all services with TAMU System IT contact Matthew Almand, Ph: 979.458.6447, Email: matthew-almand@tamus.edu.
	Submit progress payment invoices to correct Bill To email noted on the PO. Ensure PO number is included on each invoice.
Attachments for supplier	
Proteus Quote & P	
TAMUS Standard Te	
HSP Progress Asse	

r	U	C	ıa	u	S	е	s

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).

6/20/2019 Fax

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Replace Kyle Field Corning ONE DAS Remotes per attached bid response quote 04252019:1052 and per scope of work as specified in bid TAMU-ITB-1215. One lot price includes all specified scope to be completed by August 12, 2019. Reference also Project Plan.	·	LO	654,415.00 USD	1 LO	654,415.00 USD
2 of 2	Unit cost replacement of RAU4, to include labor and all costs associated per unit. The number of remotes could flucuate from the quantity stated in the bid scope. This unit pricing will be used if additions or reductions are necessary.	·	EA	582.22 USD	1 EA	582.22 USE
		1	To	otal	654	997.22 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 University System  ***Do Not Mail Invoices***  Email invoices to systemvouchers@tamus.edu  301 Tarrow RM 345  College Station, TX 77840  United States