



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.
Jul 17, 2019	AB0465619	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
jyg - Gibson, Jackie	jgibson@tamus.edu	979.458.6107
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	ZERO SIX CONSULTING LLC	Delivery Address	
Address	1027 TREMONT ST GALVESTON, TX 77550 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 409-740-0090	Attn:	Randy Wipke
FOB / FREIGHT	Destination	RELLIS Ag & Workforce Education Complex	
Pre-Pay & Add	No	Project	1-3270
Payment Terms	0, Net 30	1248 7th St	
Contract Number - Header	no value	Bryan, TX 77807	
Contract Number - Line	C2018443	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Per the attached proposal dated May 9, 2019.

Reference Master order agreement (C2018443) for additional Terms & Conditions. This purchase order shall reference the attached HSP Requirements (Exhibit D).

Attachments for supplier

Zero3270.pdf
PAR.xls
Req 119162278_Zer...
Exhibit D - with ...

PO Clauses

Header	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.
Line1	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Envelope testing per attached quote	.	LO	151,668.12 USD	1 LO	151,668.12 USD
Total						151,668.12 USD

Billing Information

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@tamus.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M System Offices-Randy Wipke
 Do Not Mail Invoices
 RELLIS-Ag-Workforce-PO-Payments@docs.e-builder.net
 Invoice via email only
 College Station, TX 77840
 United States