

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 14, 2020	AB0536636	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:

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Buyer	Buyer Email	Buyer Phone Number		
pma - Allison, Patty	pallison@tamus.edu	979.458.6088		
Customer Contact:				
Name:	Sharon Kovar	Sharon Kovar		
Email:	Sharon-kovar@1	SHARON-KOVAR@TAMUS.EDU		
Phone:	+1 979-458-7024	+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		D	Delivery Information		
Supplier Name	CDW GOVERNMENT INC	Delivery Address			
Address	230 N MILWAUKEE AVE	TAMUS Member:	01-Texas A&M System Offices (01)		
	VERNON HILLS, TX 60061 US	Attn:	Steven Hill - Cell: 806.576.7599 / Jo Lynn		
Phone	+1 877-256-8875		Winfrey - 832-405-5224		
Fax	+1 312-705-4685	TAMU Vet Education, Research &			
FOB / FREIGHT	Destination	Outreach Ctr			
Pre-Pay & Add	No	Project	2-3266		
Payment Terms	0, Net 30	3201 Russell Long Blvd			
	•	Canyon, TX 79015			
Contract Number - Header	DIR-TSO-4167	United States			
Contract Number - Line	no value	Delivery Information			
Quote number	LKJD177	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-4167.

All items are for the TAMU System FPC Project 02-3266 TAMU VERO currently under construction on the campus of West Texas A&M University in Canyon, TX.

Communicate delivery and install with TAMUS FPC/Project Control, ON-SITE Project Manager, Steve Hill, Ph: 806-576-7599, Email: shill@projectcontrol.com. The TAMUS FPC/Project Control Assistant Project manager is Jo Lynn Winfrey, Ph: 832-405-5224, Email: jwinfrey@projectcontrol.com.

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

^{**} Delivery requested as soon as items available to ship ***

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 1	Cisco Surveillance cameras and Telecommunications equipment per details and specifications on attached quote LKJD177, dated 4/30/20.		LO	42,684.83 USD	1 LO	42,684.83 USD
		I		Total	42 6	84.83 USD

Billing Information	Billing Address
o assure timely payment please e-mail invoices to the email provided in	Texas A&M System Offices-
ne bill to address. If the invoice is sent via email, please do not send a	Randy Wipke
uplicate copy through the mail. Only if email is not an option then submit	***Do Not Mail Invoices***
nvoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the	TAMU-Vet-Ed-Res-Out-PO-Payments@docs.e-builder.net
upplier portal, e-mail abvendorhelp@tamu.edu.	***Invoice via email only***
Invoice must include the PO/Reference number shown above.	College Station, TX 77840
	United States