



**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.
<b>May 14, 2020</b>	<b>AB0536852</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
<b>Customer Contact:</b>		
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	VISIONALITY DESIGNS THAT COMPUTE DBA	<b>Delivery Address</b>	
Address	1778 N PLANO RD 211B RICHARDSON, TX 75081-7214 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 214-276-0124	Attn:	Scott Chambless - 254-501-5885
Fax	+1 214-276-0123	TAMUCT Multipurpose Bldg 3	
FOB / FREIGHT	Destination	Project	24-3194
Pre-Pay & Add	No	1003 Leadership Place	
Payment Terms	0, Net 30	Killeen, TX 76549	
Contract Number - Header	C2020-1634	United States	
Contract Number - Line	C2020-1634	<b>Delivery Information</b>	
Quote number	REE042420M-02	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Note to Supplier

This purchase is per the TAMU System Master Service agreement C2020-1634.

All items are for FPC Project 24-3194 TAMU-CT Multipurpose Bldg. 3, Killeen, TX.

Communicate delivery details with TAMU-CT contact: Scott Chambless; Phone: 254-501-5885; Email: schambless65@tamuct.edu.

Reference 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

**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
	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	AV Equipment, Installation, Integration, and Commissioning per details and scope on attached quote REE042420M-02.	.	LO	59,768.47 USD	1 LO	59,768.47 USD
Total					<b>59,768.47 USD</b>	

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 <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M System Offices-Randy Wipke  ***Do Not Mail Invoices***  Multipurpose_Building.02.18_PO_Payments@docs.e-builder.net  ***Invoice via email only***  College Station, TX 77840  United States</p>