

## Revised Purchase Order



### 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.

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Sep 4, 2020</b>	<b>AB0562591</b>	<b>1</b>	<b>Sep 4, 2020</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	AT&T CORP	<b>Delivery Address</b>	
Address	PO BOX 5095 CAROL STREAM, IL 601975095 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 512-917-3276	Attn:	Bradley Hoover - 979.862.1417 / Aaron Hodge - 979.458.7040
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	C2021-1904	Bryan, TX 77807	
Contract Number - Line	C2021-1904	United States	
Quote number	SOW # 1D33-01-2DF3	<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Reference attached signed SOW # 1D33-01-2DF3

Attachments for supplier

SOW\_AGWF\_1D33-01-...

#### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	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	Stage, configure, test and install RELIS provided equipment - network equipment, WiFi equipment and telephony equipment per attached signed Statement of Work - SOW # 1D33-01-2DF3.	.	LO	44,666.00 USD	1 LO	44,666.00 USD
Total						<b>44,666.00 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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M System Offices- Randy Wipke</p> <p>***Do Not Mail Invoices***</p> <p>RELIS-Ag-Workforce-PO-Payments@docs.e-builder.net</p> <p>***Invoice via email only***</p> <p>College Station, TX 77840</p> <p>United States</p>