

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.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Sep 14, 2020	AB0564439	1	Oct 21, 2020
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	
pma - Allison, Patty	pallison@tamus.edu	979.458.6088	
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: PROTEUS SERVICES LLC	Delivery Address
Address: 3022 DURBAN DRIVE HOUSTON, TX 77043 US	TAMUS Member: 01-Texas A&M System Offices (01)
Phone: +1 832-596-5174	Attn: Justin Lorange - 832-795-4099
FOB / FREIGHT: Destination	TAMU – Innovative Technologies Development Complex
Pre-Pay & Add: No	717 RELLIS Pkwy
Payment Terms: 0, Net 30	Bryan, TX 77807
Contract Number - Header: C2020-1583	United States
Quote number: 091120.163539	Delivery Information
	Required Delivery Date
	Ship Via: Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Reference TAMU System Contract C2020-1583.

Work to commence as soon as possible. Work completion timeframe by December 21, 2020.

**** Notice to Proceed pending receipt of Payment bond****

Completed bond on the TAMUS C-07 form shall be delivered within 7 days of PO issuance to:

Attn: Jeff Zimmermann
 TAMUS HUB & Procurement office
 Moore Connally / Building - Room 273
 301 Tarrow St.
 College Station, 77840

Communicate schedule of all services with TAMU System FPC Project Manager Justin Lorange, Ph: 832.795.4099, Email: jlorance@tamus.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

ProteusServices_R...

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 2	Material & labor to facilitate designing, building & commissioning both a P25 Public Safety & cellular LTE DAS, with equipment located at both the RELLIS RSU & within the IDTC building per scope for RSU on attached quote 091120.163539 dated 9/11/20.	.	LO	98,570.16 USD	1 LO	98,570.16 USD
	External Note Reference quote for breakdown and specifics of costs. Quoted price includes payment bond. Contract Number - Line C2020-1583					
2 of 2	Change order 10/15/20 - install temporary DC power equipment per attached quote 101520.0933 dated 10/15/20	.	LO	1,745.00 USD	1 LO	1,745.00 USD
	Attachments for supplier RSU DAS Quote Pro... Contract Number - Line <i>no value</i>					
Total					100,315.16 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 System Offices-Randy Wipke ***Do Not Mail Invoices*** ITDC-PO-Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States