

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
Oct 8, 2020	AB0571223	1	Oct 23, 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
Contract Number - Line: C2020-1583	Delivery Information
Quote number: 091120.160121	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 August 31, 2021.

**** Notice to Proceed pending receipt of Payment and Performance bonds****

Completed bonds on the A&M System C-06 & C-07 forms 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_I...
- HSP Progress Asse...
- TAMUS PO Standard...
- 136289513 Exhibit...

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	Material and labor to facilitate designing and building a Public Safety and LTE DAS in the ITDC building per scope on attached quote 091120.160121 dated 9/11/20.	.	LO	151,896.17 USD	1 LO	151,896.17 USD
External Note		Reference quote for breakdown and specifics of costs. Quoted price includes performance and payment bonds.				
Total						151,896.17 USD

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&M System Offices-Randy Wipke</p> <p>***Do Not Mail Invoices***</p> <p>ITDC-PO-Payments@docs.e-builder.net</p> <p>***Invoice via email only***</p> <p>College Station, TX 77840</p> <p>United States</p>