



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.
Oct 12, 2020	AB0571615	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:		
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	AT&T CORP	Delivery Address	
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 / Justin Lorange - 832.795.4099
FOB / FREIGHT	Destination	TAMU – RELLIS Academic Complex-Phase II	
Pre-Pay & Add	No	1429 Bryan Rd.	
Payment Terms	0, Net 30	Bryan, TX 77807	
Contract Number - Header	C2021-1904	United States	
Contract Number - Line	C2021-1904	Delivery Information	
Quote number	SOW # 1D33-01-2DF3	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier Reference attached signed Statement of Work - SOW # 1D33-01-2DF3.

Attachments for supplier

SOW - RACP2 - Sta...

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	Stage, configure, test and install RELLIS provided equipment at the RACP2 Building on the RELLIS campus per the attached signed Statement of Work # 1D8D-01-2EC3.	.	LO	69,805.00 USD	1 LO	69,805.00 USD
Total						69,805.00 USD

Billing Information

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.

Billing Address

Texas A&M System Offices-Randy

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Do Not Mail Invoices

RELLIS-Academic-Complex-Phase-II-PO-Payments@docs.e-builder.net

Invoice via email only

College Station, TX 77840

United States