



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.
Nov 9, 2020	AB0578611	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	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 717 RELIS Pkwy Bryan, TX 77807 United States	
Pre-Pay & Add	No	Delivery Information	
Payment Terms	0, Net 30	Required Delivery Date	
Contract Number - Header	C2020-1583	Ship Via	Best Carrier-Best Way
Contract Number - Line	C2020-1583		
Quote number	110520.164527		

Notes to Supplier

Shipping Instructions

Note to Supplier

Reference TAMU System Contract C2020-1583.

Current requested time for services is first week of December, 2020.

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

ITDC_to_Phase-II_...

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	Labor and Materials for one 48-fiber SM cable from Phase II Loop to ITDC MDF in existing conduit - reference attached quote 110520.164527 dated 11/5/20 for details of all scope and equipment.	.	LO	16,038.13 USD	1 LO	16,038.13 USD
Total						
						16,038.13 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>