

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.	
Dec 21, 2020	AB0587990	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
jyg - Gibson, Jackie	jgibson@tamus.edu	979.458.6107
Customer Contact:		
Name:	Sharon Kovar	

Email: SHARON-KOVAR@TAMUS.EDU

+1 979-458-7024 Phone:

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	ZERO SIX CONSULTING LLC	Delivery Address			
Address	1027 TREMONT ST	TAMUS Member:	01-Texas A&M System Offices (01)		
	GALVESTON, TX 77550 US	Attn:	Brett McCully		
Phone	+1 409-740-0090	TAMUSA Acad/Admin Bld	dg PH II		
FOB / FREIGHT	Destination	Project	25-3265		
Pre-Pay & Add	No	One University Way			
Payment Terms	0, Net 30	San Antonio, TX 78224			
Contract Number - Header	no value	United States			
		Delivery Information			
Contract Number - Line	C2018254	Required Delivery Date			
Quote number		Ship Via	Best Carrier-Best Way		

Notes to Supplier

Shipping Instructions

Note to Supplier Per the attached proposal dated November 25, 2020.

> Reference Master order agreement (C2018254) for additional Terms & Conditions. This purchase order shall reference the attached HSP Requirements (Exhibit D).

Attachments for supplier

Zero3265.pdf

138848519 Exhibit...

PO Clauses

Head	er 001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
Line1	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
	Envelope testing per attached quote 20262.01 dated November 25, 2020		LO	144,468.00 USD	1 LO	144,468.00 USD
		ı				
			-	Гotal	144,4	468.00 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-Brett McCully

Do Not Mail Invoices

Acad-and-Admin-Phase2-PO-Payments@docs.e-builder.net

Invoice via email only

College Station, TX 77840

United States