



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.
Feb 12, 2021	AB0598541	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	6429 CUNNINGHAM RD HOUSTON, TX 770414713 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 346-219-2910	Attn:	Randy Wipke
FOB / FREIGHT	Destination	FAPC - System Budgets & Accounting	
Pre-Pay & Add	No	Moore/Connally Bldg	
Payment Terms	0, Net 30	Room	345
Contract Number - Header	C2020-1583	301 Tarrow St	
Contract Number - Line	C2020-1583	College Station, TX 77840-7896	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

PO Clauses

Header	001	No Collect Freight	Neither COD nor "Collect" freight or handling charges will be accepted.
		Charges Accepted	

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 6	RELLIS - Fiber Locate Services per Contract Ref C2020-1583 - 12/9 invoice #22941H(1 locate), 12/16 invoice #22953H(2 locates), 12/17 invoice #22958H(2 locates), 12/31 invoice #22967H(1 locate), 1/8 invoice #22970H(1 locate)	.	LO	3,150.00 USD	1 LO	3,150.00 USD
2 of 6	Project 1-3323 - RELLIS Campus Infras. Ph IIIA - Fiber Locate Services per Contract Ref C2020-1583 - 12/9 invoice #22941H(1 locate), 12/16 invoice #22953H(1 locate), 1/8 invoice #22970H(1 locate)	.	LO	1,350.00 USD	1 LO	1,350.00 USD
3 of 6	Project 28-3321 - TEES Ballistic Aero Optics Materials Facility - Fiber Locate Services per Contract Ref C2020-1583 - 12/9 invoice #22941H(1 locate)	.	LO	450.00 USD	1 LO	450.00 USD

4 of 6	Proj 28-3298 - ITDC - Fiber Locate Services per Contract Ref C2020-1583 - 12/9 invoice #22941H(3 locates), 12/16 invoice #22953H(6 locates), 12/17 invoice #22958H(5 locates), 12/31 invoice #22967H(1 locate), 1/8 invoice #22970H(2 locates)	.	LO	7,650.00 USD	1 LO	7,650.00 USD
5 of 6	Project 2-3304 - Joint Library Module 3 - Fiber Locate Services per Contract Ref C2020-1583 - 12/9 invoice #22941H(1 locate), 12/16 invoice #22953H(1 locate), 12/31 invoice #22967H(1 locate), 1/8 invoice #22970H(1 locate), 1/13 invoice #22980H(2 locates)	.	LO	2,700.00 USD	1 LO	2,700.00 USD
6 of 6	Project 1-3273 - RELLIS Academic Complex - Ph II - Fiber Locate Services per Contract Ref c2020-1583 - 12/9 invoice #22941H(1 locate), 12/31 invoice #22967H(1 locate)	.	LO	900.00 USD	1 LO	900.00 USD
Total					16,200.00 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 University System ***Do Not Mail Invoices*** Email invoices to systemvouchers@tamus.edu 301 Tarrow RM 345 College Station, TX 77840 United States</p>