

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
Jun 1, 2021	AB0622969	2	Jun 26, 2021
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:		Amanda Johnson	
Email:		AJOHNSON@TAMUS.EDU	
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	TEXAS A&M UNIVERSITY	Delivery Address	
Address	FMO AR TAMU MS 6000 COLLEGE STATION, Texas 778436000 United States	TAMUS Member: 01-Texas A&M System Offices (01) Attn: Ashley Valka - 832.492.0896 TAMU Polo Garage Project 2-3254 260 Polo Rd College Station, TX 77843 United States	
FOB / FREIGHT	Destination	Delivery Information	
Pre-Pay & Add	No	Required Delivery Date	
Payment Terms	0, Net 30	Ship Via Best Carrier-Best Way	
Contract Number - Header	no value		
Contract Number - Line	no value		
Quote number	WO-73		

Notes to Supplier

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Building Phone Service Activation & Tech Assistance	.	LO	4,000.00 USD	1 LO	4,000.00 USD
2 of 2	Increase for work orders T015679, T017022, T018330, T021100 & T023670, as approved by PM, Ashley Valka.	.	LO	130,503.72 USD	1 LO	130,503.72 USD
Total						134,503.72 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 vendorhelp@tamus.edu.
Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M System Offices-Brett McCully
Do Not Mail Invoices
Polo-Garage-PO-Payments@docs.e-builder.net
*** INVOICE VIA EMAIL ONLY ***
College Station, TX 77843
United States