

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 | **Buyer Contact:** 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.
Aug 16, 2021	AB0643957	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	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	TAMUS Member:	01-Texas A&M System Offices (01)	
	HOUSTON, Texas 77043 United States	Attn:	Justin Lorance - 832-795-4009 / Brad	
Phone	+1 832-596-5174		Hoover - 979-317-1026	
FOB / FREIGHT	Destination	TAMU – Innovative Technologies		
Pre-Pay & Add	No	Development Complex		
,		717 RELLIS Pkwy		
Payment Terms	0, Net 30	Bryan, TX 77807		
Contract Number - Header	C2020-1583	United States		
Contract Number - Line	C2020-1583	Delivery Information		
Quote number	20210813.1106	Required Delivery Date		
		Ship Via	Best Carrier-Best Way	

			Notes to Supplier
Shipping Ins	structions		
Note to Sup	ote to Supplier Reference TAMU System Contract C2020-1583.		Reference TAMU System Contract C2020-1583.
			** Notice to Proceed pending receipt of Payment bond**
			Completed bond on the TAMUS C-07 form shall be delivered within 7 days of PO issuance to: Attn: Jeff Zimmermann TAMUS HUB & Procurement Office Moore Connally / Building - Room 273 301 Tarrow St. College Station, 77840.
			Communicate schedule of services with TAMU System FPC Project Manager Justin Lorance, C: 832.795.4099, E: jlorance@tamus.edu and RELLIS CIO Bradley Hoover, O: 979.317.1026, E bhoover@tamus.edu.
			Include 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.
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	Materials and labor for Fiber Infrastructure Upgrade per scope and details on the attached quote 20210813.1106 dated 8/13/21. Quote also includes cost for payment bond.		LO	46,445.00 USD	1 LO	46,445.00 USD
	Attachments for supplier 7TH_AVEA_TDEM_Fib C-07-Payment-Bond					
		I				

Billing Information	Billing Address
To assure timely payment please e-mail invoices to the email provided in the bill	Texas A&M System Offices-Randy
to address. If the invoice is sent via email, please do not send a duplicate copy	Wipke
through the mail. Only if email is not an option then submit invoices to the	***Do Not Mail Invoices***
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	ITDC-PO-Payments@docs.e-builder.net
vendorhelp@tamu.edu.	***Invoice via email only***
Invoice must include the PO/Reference number shown above.	College Station, TX 77840
invoice must include the ropherence number shown above.	United States

Total

46,445.00 USD