



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.
Aug 26, 2021	AB0646826	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	GTS TECHNOLOGY SOLUTI AUSTIN RIBBON & COMPUTER DBA	Delivery Address	
Address	9211 WATERFORD CENTRE BLVD SUITE 275 AUSTIN, Texas 78758 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 512-452-0651	Attn:	Ernest Haffner - (210) 784-2009 / Mick Deeds - (623) 640-4390
FOB / FREIGHT	Destination	TAMUSA Acad/Admin Bldg PH1	
Pre-Pay & Add	No	Project	25-3255
Payment Terms	0, Net 30	One University Way	
Contract Number - Header	DIR-TSO-3763	San Antonio, TX 78224	
Contract Number - Line	<i>no value</i>	United States	
Quote number	QT0074158	Delivery Information	
		Required Delivery Date	Sep 9, 2021
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

For Prepay amount noted on quote, submit invoice promptly and correctly. 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.

Please communicate delivery and services with TAMU San Antonio contacts Ernest Haffner - Ph: 210-784-2009, E: Ernest.Haffner@tamusa.edu and Mick Deeds - Ph: 623-640-4390, E: Mick.Deeds@sscserv.com.

The TAMU System FPC On-Site inspector is Peter McKinney with Project Control, Ph: 979.458.7043 / Cell: 512.508-5973, E: pmckinney@projectcontrol.com. The TAMU System FPC Project Manager is David Wilkinson, Ph: 979.458.7043, E: dwilkinson@tamus.edu.

Attachments for supplier

QT0074158 - AAB w...

QT0073008 - TAMU ...

TAMUS PO Standard...

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
	405	TAMUS Standard Terms	This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Wayfinding equipment per details and specifications on attached quote QT0074158 dated 8/6/21.	.	LO	40,839.63 USD	1 LO	40,839.63 USD
2 of 2	Services: Deployment - GTS Managed Services and installation per attached quote QT0073008 dated 7/9/21.	.	LO	1,246.32 USD	1 LO	1,246.32 USD
Total						42,085.95 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@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-Bldg-PO-Payments@docs.e-builder.net
Invoice via email only
College Station, TX 77840
United States