



### 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.

## Revised Purchase Order

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Sep 23, 2021</b>	<b>AB0654555</b>	<b>1</b>	<b>Sep 23, 2021</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
pma - Allison, Patty	pallison@tamus.edu	979.458.6088	
<b>Customer Contact:</b>			
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	COMPUTEX INC	<b>Delivery Address</b>	
Address	5355 W SAM HOUSTON PKWY N SUITE 390 HOUSTON, Texas 77041 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 713-780-7580	Attn:	Steven Hill - 806.576.7599 / Jo Lynn Winfrey - 832.405.5224
FOB / FREIGHT	Destination	WTAMU-Amarillo Ctr-Ph III	
Pre-Pay & Add	No	Project	18-3313
Payment Terms	0, Net 30	720 S Tyler	
Contract Number - Header	DIR-TSO-4167	Amarillo, TX 79101	
Contract Number - Line	<i>no value</i>	United States	
Quote number	069195 v1	<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Note to Supplier

Per DIR-TSO-4167.

Please communicate delivery with WTAMU Network Services Engineers: David McKenzie, E: dmckenzie@wtamu.edu, Ph: 806.651.2173 and Jeff Ehrhart, E: jehrhart@wtamu.edu, Ph: 806.651.2162.

The TAMUS FPC/Project Control, ON-SITE Project Manager is Steve Hill, Ph: 806-576-7599, Email: shill@projectcontrol.com. The TAMUS Project Control Associate Project Manager is Jo Lynn Winfrey, Ph: 832-405-5224, Email: j.winfrey@projectcontrol.com.

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.

Attachments for supplier

Computex\_T.069195...

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 1	Cisco IT Phone equipment per details and specifications on attached quote #069195 v1, dated 9.14.2021.	.	LO	95,472.61 USD	1 LO	95,472.61 USD
<b>Total</b>						<b>95,472.61 USD</b>

**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@tam.u.edu.

Invoice must include the PO/Reference number shown above.

**Billing Address**

Texas A&M System Offices-Russ Wallace  
 \*\*\*Do Not Mail Invoices\*\*\*  
 Amarillo-Center-Phase-III-PO-Payments@docs.e-builder.net  
 \*\*\*Invoice via email\*\*\*  
 College Station, TX 77840  
 United States