



### 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 29, 2021</b>	<b>AB0656284</b>	<b>1</b>	<b>Sep 30, 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>	
jyg - Gibson, Jackie	jgibson@tamus.edu	979.458.6107	
<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	ZERO SIX CONSULTING LLC	<b>Delivery Address</b>	
Address	1027 TREMONT ST GALVESTON, Texas 77550 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 409-740-0090	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	C2018254	301 Tarrow St	
Contract Number - Line	<i>no value</i>	College Station, TX 77840-7896	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Note to Supplier

Per the attached proposal dated August 31, 2021.

Reference Master order agreement (C2018254) for additional Terms & Conditions

Attachments for supplier

ZeroSix3321.pdf

**PO Clauses**

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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Envelope Testing per attached quote 21176.01 dated August 31, 2021	.	LO	75,864.08 USD	1 LO	75,864.08 USD
<b>Total</b>						<b>75,864.08 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@tamu.edu.

Invoice must include the PO/Reference number shown above.

**Billing Address**

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