## 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. |
| Jan 31, 2022 | AB0685313 | $\mathbf{0}$ |

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: | $+1979-458-7024$ |  |

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 <br> Address <br> Phone <br> Fax <br> FOB / FREIGHT <br> Pre-Pay \& Add <br> Payment Terms <br> Contract Number - Header <br> Contract Number - Line <br> Quote number | PRISM ELECTRIC INC <br> 2985 MARKET ST <br> GARLAND, Texas 75041 United States $\begin{aligned} & +1 \text { 972-926-2000 } \\ & +1 \text { 713-864-7800 } \end{aligned}$ <br> Destination <br> No <br> 0 , Net 30 <br> TIPS JOC Contract 21060102 <br> no value <br> P21022 | Delivery Address <br> TAMUS Member: 01-Texas A\&M System Offices (01) <br> Attn: <br> Aaron Hodge - 903-477-0999 <br> TAMU-Joint Library Facility <br> Module 3 <br> Project <br> 2-3304 -** SERVICES ADDRESS IS: 1090 <br> BRYAN RD, BRYAN, TX 77807 <br> 1568 Warehouse Rd <br> Bryan, TX 77807 <br> United States <br> Delivery Information <br> Required Delivery Date <br> Ship Via <br> Best Carrier-Best Way |
| Notes to Supplier |  |  |
| Shipping Instructions <br> Note to Supplier |  | chase is per the TIPS JOC Contract 21060102. Reference TIPS contract terms ched TAMUS PO Standard Terms w UGSC 03062020. <br> ces are for the A\&M System FPC Project 02-3304 TAMU-Joint Library Facility 3 located at RELLIS campus. *** PROJECT ADDRESS IS: 1090 BRYAN RD, TX 77807 ** <br> t bond is required and due within 7 days of receipt of this PO. Bond shall be ed on the A\&M System C-07 form and delivered to: <br> fimmermann <br> HUB \& Procurement Office <br> Connally / Building - Room 273 <br> ow St. <br> Station, 77840 <br> nicate schedule of services with the TAMU System FPC Project Manager Aaro |

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

P21022 TAMUS 02-3...
TAMUS PO Standard...
C-07-Payment-Bond...

## PO Clauses

| Header 001 | No Collect Freight <br> Charges Accepted | Neither COD nor "Collect" freight or handling charges will be accepted. |
| :--- | :--- | :--- |
|  |  | TAMUS Standard <br> 405 |
|  | Terms |  |$\quad$ This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B)..


| Line No. | Product Description | Catalog No. | Size / <br> Packaging | Unit Price | Quantity | Ext. Price |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 of 1 | High Bay Lighting Upgrades per details and scope of work on attached quote P21022 dated January 26, 2022. | . | LO | $\begin{gathered} 72,950.00 \\ \text { USD } \end{gathered}$ | 1 LO | $\begin{gathered} 72,950.00 \\ \text { USD } \end{gathered}$ |


| 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- |
| Randy Wipke |
| ***Do Not Mail Invoices*** |
| Joint-Library-Facility-3-PO-Payments@docs.e-builder.net |
| ***Invoice via email only*** |
| College Station, TX 77840 |
| United States |

