

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	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@T	n-kovar@tamus.edu		
Phone:	+1 979-458-7024	+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	PRISM ELECTRIC INC	Delivery Address		
Address	2985 MARKET ST	TAMUS Member:	01-Texas A&M System Offices (01)	
	GARLAND, Texas 75041 United States	Attn:	Aaron Hodge - 903-477-0999	
Phone	+1 972-926-2000	2000 TAMU-Joint Library Facility		
Fax	+1 713-864-7800	Module 3		
FOB / FREIGHT	Destination	Project	2-3304 -** SERVICES ADDRESS IS: 1090	
Pre-Pay & Add	No	1568 Warehouse Rd	BRYAN RD, BRYAN, TX 77807	
Payment Terms	0, Net 30	Bryan, TX 77807		
Contract Number - Header	TIPS JOC Contract 21060102	United States		
Contract Number - Line	no value	Delivery Information		
Quote number	P21022	Required Delivery Date		
		Ship Via	Best Carrier-Best Way	

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase is per the TIPS JOC Contract 21060102. Reference TIPS contract terms and attached TAMUS PO Standard Terms w UGSC 03062020.

All services are for the A&M System FPC Project 02-3304 TAMU-Joint Library Facility Module 3 located at RELLIS campus. *** PROJECT ADDRESS IS: 1090 BRYAN RD, BRYAN, TX 77807 **

Payment bond is required and due within 7 days of receipt of this PO. Bond shall be completed on the A&M System C-07 form and delivered to:

Attn: Jeff Zimmermann TAMUS HUB & Procurement Office Moore Connally / Building - Room 273 301 Tarrow St. College Station, 77840

Communicate schedule of services with the TAMU System FPC Project Manager Aaron

Hodge, Email: ahodge@tamus.edu, Ph: 903-477-0999.

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 Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	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	High Bay Lighting Upgrades per details and scope of work on attached quote P21022 dated January 26, 2022.		LO	72,950.00 USD	1 LO	72,950.00 USD
		I				
				Total	72,9	50.00 USD

Billing Information	Billing Address
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.	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