



### 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.
<b>Mar 11, 2022</b>	<b>AB0696645</b>	<b>0</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	GTS TECHNOLOGY SOLUTI AUSTIN RIBBON & COMPUTER DBA	<b>Delivery Address</b>	
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:	Peter McKinney - 512.508-5973 / David Wilkinson - 979.458.7043
FOB / FREIGHT	Destination	TAMUSA Acad/Admin Bldg PH II	
Pre-Pay & Add	No	Project	25-3265
Payment Terms	0, Net 30	One University Way	
Contract Number - Header	DIR Contract DIR-TSO-3763; DIR-CPO-4754	San Antonio, TX 78224	
Contract Number - Line	<i>no value</i>	United States	
Quote number	QT0081677	<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Per DIR-TSO-3763 and DIR-CPO-4754

All items are for Texas A&M University System (TAMUS) FPC Project 25-3265 Texas A&M San Antonio Academic & Administration Building, Ph. II, currently under construction in San Antonio, TX.

Communicate delivery of equipment and schedule of services with the TAMUS On-Site inspector, Peter McKinney with Project Control, Ph: 512.508-5973, Email: pmckinney@projectcontrol.com. The TAMUS Project Manager is David Wilkinson, Ph: 979.458.7043, Email: dwilkinson@tamus.edu.

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

QT0081677- Wayfin...

TAMUS PO Standard...

**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	Digital wayfinding equipment and services per details and specifications on attached quote QT0081677, dated 3/08/22.	.	LO	49,471.36 USD	1 LO	49,471.36 USD
Total					<b>49,471.36 USD</b>	

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M System Offices-Brett McCully</p> <p>***Do Not Mail Invoices***</p> <p>Acad-and-Admin-Phase2-PO-Payments@docs.e-builder.net</p> <p>***Invoice via email only***</p> <p>College Station, TX 77840</p> <p>United States</p>