



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Mar 16, 2022</b>	<b>AB0697678</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:	Sallie Walker	
Email:	SWYTASKE@TAMUS.EDU	
Phone:		

**Sales Tax Exemption**

Texas A&M University is 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 Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

**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	FIVE POINTS INFRASTRUCTURE SERVICES LLC	<b>Delivery Address</b>	
Address	3050 FIVE FORKS TRICKUM RD D53 LILBURN, Georgia 30047 United States	TAMUS Member:	26-Texas A&M System Shared Service Center (26)
Phone	+1 678-856-5559	Attn:	BRIAN LONG - 979.317.1000 / SARAH GOODRICH - 979.317.1015
Fax	+1 561-423-2363	RELLIS Operations & Administration	
FOB / FREIGHT	Destination	Bldg #8081	
Pre-Pay & Add	No	Suite	100
Payment Terms	0, Net 30	1484 Ave A	
Contract Number - Header	<i>no value</i>	Bryan, TX 77807	
Contract Number - Line	<i>no value</i>	United States	
Quote number	2090	<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
<b>Shipping Instructions</b>			
Note to Supplier	Communicate all delivery and services needs with TAMUS RELIS contact Brian Long, Ph: 979.317.1000, Email: blong@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			
	Five Points - Pat...		
	TAMUS PO Standard...		
<b>PO Clauses</b>			
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	PATCH MANAGER Software-as-a-Service (SaaS) with capacity of 30 racks, ten (10) concurrent users of the application and GIS Extension - all per details on attached quote: 2090, dated 1/18/22.	.	EA	3,540.00 USD	1 EA	3,540.00 USD
Total						<b>3,540.00 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>TAMUS Shared Service Center- Accounts Payable ***Do Not Mail Invoices*** Email invoices to systemvouchers@tamus.edu 301 Tarrow RM 345 College Station, TX 77840 United States</p>