

## Revised Purchase Order



### 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.

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Jun 3, 2022</b>	<b>AB0718831</b>	<b>1</b>	<b>Jun 24, 2022</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.**

<b>Supplier Information</b>		<b>Delivery Information</b>	
Supplier Name	ELECTRA LINK INC	<b>Delivery Address</b>	
Address	21755 IH-45 BLDG 10 SPRING, Texas 77388 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 281-350-6096	Attn:	Aaron Hodge - 903-477-0999
FOB / FREIGHT	Destination	TEES Industrial Distribution	
Pre-Pay & Add	No	Bldg 1	
Payment Terms	0, Net 30	PR	28-3230
Contract Number - Header	C2020-1632	1504 6th St	
Contract Number - Line	C2020-1632	Bryan, TX 77807	
Quote number	BR-43759	United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Per TAMUS Contract C2020-1632.

Reference Attachment A & B for complete contact information, additional requirements and terms and conditions. Reference attached TAMUS PO Standard Terms with Uniform General and Supplementary Conditions.

**\*\* Payment and Performance bonds will be required upon acceptance of the final scope and cost prior to work beginning \*\***

Completed bonds on the A&M System C-06 & C-07 forms shall be 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

- Attachment A - Sc...
- Attachment B - T...
- TAMUS PO Standard...
- TAMU ID Rellis Ca...
- 154511143 Exhibit...
- HSP Progress Asse...

**PO Clauses**

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Change Order 06/24/2022: Audio visual equipment and integration services - per attached quote BR-43759 and scope of work - REV 3.	.	LO	604,681.98 USD	1 LO	604,681.98 USD
	Attachments for supplier  TAMU ID Rellis Ca...					
Total						<b>604,681.98 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.            Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M System Offices-            Randy Wipke            ***Do Not Mail Invoices***            IDB-PO-Payments@docs.e-builder.net            ***Invoice via email***            College Station, TX 77840            United States</p>