



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jun 7, 2022	AB0719962	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:	Sarah Goodrich	
Email:	SGOODRICH@TAMUS.EDU	
Phone:	+1 979-317-1015	

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	CTL-SYSTEMWARE CHARON TECHNOLOGIES DBA	Delivery Address	
Address	7063 COLUMBIA GATEWAY DR STE 110 COLUMBIA, Maryland 21046 United States	TAMUS Member:	26-Texas A&M System Shared Service Center (26)
Phone	+1 805-603-3266	Attn:	Brad Hoover - 979-317-1026
FOB / FREIGHT	Destination	RELLIS Operations & Administration	
Pre-Pay & Add	No	Bldg #8081	
Payment Terms	0, Net 30	Suite	
Contract Number - Header	<i>no value</i>	1484 Ave A	
Contract Number - Line	<i>no value</i>	Bryan, TX 77807	
Quote number	# Q-02582-1	United States	
		Delivery Information	
		Required Delivery Date	Oct 18, 2022
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase is per award of TAMUS-ITB-3575 and per the attached quote submitted with bid response Q-02582-1.

Communicate delivery and all installation and training services with RELLIS CIO Bradley Hoover, Ph: 979.317.1026, Email: bhoover@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
- CSW_4+Sensor+Rang...
 - TAMUS PO Standard...
 - 158598179 Exhibit...

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 4	P3AA - Spectrum Patrol Sensor (1kHz-26 GHz) and supporting equipment - per quote Q-02582-1 submitted per response to bid TAMUS-ITB-3575. One lot price = Qty 4 @ \$61,532.75 each.	.	LO	246,131.00 USD	1 LO	246,131.00 USD
External Note Per bid response: Delivery is 150 days ARO.						
2 of 4	Professional installation for all four analyzers and supporting equipment. One lot price is for 38 hours at \$206/hour.	.	LO	7,828.00 USD	1 LO	7,828.00 USD
External Note Per bid response comment: Professional Services dates TBD based on final systems and hardware delivery date.						
3 of 4	Freight / Shipping - F.O.B Destination - All costs for freight / shipping.	.	LO	1,200.00 USD	1 LO	1,200.00 USD
4 of 4	Professional On-Site Training - to ensure complete understanding of the use and administration of the software. One lot price = One (1) instructor - five (5) days for up to twenty (20) people. All costs include instructor fees, travel, meals, hotel, etc.	.	LO	21,800.00 USD	1 LO	21,800.00 USD
External Note Per bid response: Professional Services dates TBD based on final system installation date.						
Total						276,959.00 USD

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>