

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.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Aug 3, 2022	AB0735369	1	Aug 17, 2022
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@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	ELECTRA LINK INC	Delivery Address	
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:	Ashley Valka - 832.492.0896
FOB / FREIGHT	Destination	TEEX-Brayton New Admin & Classroom Facility	
Pre-Pay & Add	No	1595 Nuclear Science Rd	
Payment Terms	0, Net 30	College Station, TX 77843	
Contract Number - Header	C2020-1632	United States	
Contract Number - Line	C2020-1632	Delivery Information	
Quote number	BR-R8VC AMX	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 Ashley Valka, Email: avalka@tamus.edu, Ph: 832-492-0896.

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...
- FS E.pdf
- 157841250 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	AV Equipment and Integrations Services per details and specifications on attached quote BR-R8VC dated 7/22/22.	.	LO	1,894,307.03 USD	1 LO	1,894,307.03 USD
Total					1,894,307.03 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>Texas A&M System Offices-Brett McCully</p> <p>***Do Not Mail Invoices***</p> <p>Brayton-Classroom-Office-Facility-PO-Payments@docs.e-builder.net</p> <p>***Invoice via email only***</p> <p>College Station, TX 77840</p> <p>United States</p>