

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
Sep 16, 2022	AB0747746	2	Oct 15, 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: RECONSTRUCT	Delivery Address
Address: 750 MENLO AVENUE #250 MENLO PARK, California 94025 United States	TAMUS Member: 01-Texas A&M System Offices (01)
Phone: +1 650-703-7272	Attn: Chase Miller 409-718-5157
FOB / FREIGHT: Destination	TAMU Busn Edu Complex
Pre-Pay & Add: No	214 Olsen Blvd
Payment Terms: 0, Net 30	College Station, TX 77843
Contract Number - Header: <i>no value</i>	United States
Contract Number - Line: <i>no value</i>	Delivery Information
Quote number:	Required Delivery Date:
	Ship Via: Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

All services are for the A&M System FPC Project 02-3279 Texas A&M Business Education Complex in College Station.

Communicate schedule of services with the TAMU System FPC Project Manager Chase Miller, E: chase.miller@tamus.edu, Ph: 409.718.5157.

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

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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	Documentation Services per Statement of Work on attached quote dated June 24, 2022. 5-year Real Time As-Built, High Availability Archival Service	.	LO	34,000.00 USD	1 LO	34,000.00 USD
Total					34,000.00 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>Texas A&M System Offices- Randy Wipke</p> <p>***Do Not Mail Invoices***</p> <p>Business-Education-Complex-PO-Payments@docs.e-builder.net</p> <p>***Invoice via email***</p> <p>College Station, TX 77840 United States</p>