



### 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.              |
| <b>Oct 29, 2022</b>   | <b>AB0760549</b>   | <b>0</b>                  |
| <b>Contact instructions for questions regarding this Purchase Order:</b><br>If Buyer Contact information is listed below, please contact the Buyer.<br>If not, please contact the Customer. |                    |                           |
| <b>Buyer Contact:</b>   |                    |                           |
| <b>Buyer</b>  | <b>Buyer Email</b> | <b>Buyer Phone Number</b> |
| <i>no value</i>   | <i>no value</i>    | <i>no value</i>           |
| <b>Customer Contact:</b>  |                    |                           |
| Name:   | Kathy Snider       |                           |
| Email:  | KDSNIDER@TAMUS.EDU |                           |
| Phone:  | +1 979-458-6450    |                           |

### 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            | GRAYBAR ELECTRIC CO                                   | <b>Delivery Address</b>        |                                  |
| Address                  | 4601 CAMBRIDGE<br>FT WORTH, Texas 76155 United States | TAMUS Member:                  | 01-Texas A&M System Offices (01) |
| Phone                    | +1 713-423-2322                                       | Attn:                          | MATTHEW ALMAND                   |
| Fax                      | +1 713-423-2930                                       | Business Computing Services    |                                  |
| FOB / FREIGHT            | Destination   | Moore/Connally Bldg            |                                  |
| Pre-Pay & Add            | No  | Room                           | 304                              |
| Payment Terms            | 0, Net 30   | 301 Tarrow St                  |                                  |
| Contract Number - Header | <i>no value</i>                                       | College Station, TX 77840-7896 |                                  |
| Contract Number - Line   | <i>no value</i>                                       | United States                  |                                  |
| Quote number             | 0241910762 REV-1                                      | <b>Delivery Information</b>    |                                  |
|                          |   | Required Delivery Date         |                                  |
|                          |   | Ship Via                       | Best Carrier-Best Way            |

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

SERVICE ADDRESS 801 CHERRY ST, FORT WORTH, TX 76102

#### PO Clauses

|        |     |                                     |   |
|--------|-----|-------------------------------------|---|
| Header | 001 | No Collect Freight Charges Accepted | Neither COD nor "Collect" freight or handling charges will be accepted. |
|--------|-----|-------------------------------------|---|

| Line No.     | Product Description                    | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price        |
|--------------|--|-------------|------------------|------------|----------|-------------------|
| 1 of 3       | ALLEN TEL CAT 6 STR VIP 1FT BU         | .           | EA               | 3.02 USD   | 150 EA   | 453.00 USD        |
| 2 of 3       | ALLEN TEL CAT 6A 10GB CORD 1 FT YELLOW | .           | EA               | 4.83 USD   | 3 EA     | 14.49 USD         |
| 3 of 3       | ALLEN TEL CAT 6A 10GB CORD 3FT YELLOW  | .           | EA               | 6.35 USD   | 4 EA     | 25.40 USD         |
| <b>Total</b> |  |             |                  |            |          | <b>492.89 USD</b> |

**Billing Information**

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.

**Billing Address**

Texas A&M University System

\*\*\*Do Not Mail Invoices\*\*\*

Email invoices to systemvouchers@tamus.edu

301 Tarrow RM 345

College Station, TX 77840

United States