



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. |
| Nov 3, 2022 | AB0762032 | 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: | 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 | CDW GOVERNMENT INC | Delivery Address | |
| Address | 75 REMITTANCE DRIVE STE 1515 CHICAGO, Illinois 606751515 United States | TAMUS Member: | 01-Texas A&M System Offices (01) |
| Phone | +1 877-467-2752 | Attn: | Ashley Valka - 832-492-0896 / Terry Boriskie - 979-574-3129 |
| Fax | +1 312-705-8224 | TEEX-Brayton New Admin & Classroom Facility | |
| FOB / FREIGHT | Destination | 1595 Nuclear Science Rd | |
| Pre-Pay & Add | No | College Station, TX 77843 | |
| Payment Terms | 0, Net 30 | United States | |
| Contract Number - Header | E&I CNR01439 | Delivery Information | |
| Contract Number - Line | <i>no value</i> | Required Delivery Date | |
| Quote number | 1C90KN6 | Ship Via | Best Carrier-Best Way |

Notes to Supplier

Shipping Instructions

Note to Supplier

Per E&I Contract CNR01439

All items are for the A&M System FPC Project 09-3269 TEEX – Brayton New Administration & Classroom Facility in College Station, TX.

Communicate delivery with the A&M System FPC Project Manager Ashley Valka, Ph: 832-492-0896, Email: avalka@tamus.edu and Terry Boriskie, Ph: 979-574-3129, Email: tboriskie@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

1C90KN6.pdf

TAMUS PO Standard...

PO Clauses

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

| Line No. | Product Description | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price |
|--------------|-----------------------------------------------------------------------------------------------------------------------------|-------------|------------------|------------------|----------------------|------------------|
| 1 of 1 | APC Smart-UPS SRT 3000VA Sinewave 2U Rackmount 120V per attached quote 1C90KN6 dated 10/24/22. One lot price = Qty. 4 each. | . | LO | 15,045.48 USD | 1 LO | 15,045.48 USD |
| Total | | | | | 15,045.48 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 ***Do Not Mail Invoices*** Brayton-Classroom-Office-Facility-PO-Payments@docs.e-builder.net ***Invoice via email*** College Station, TX 77840 United States</p> |