



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Nov 29, 2022	AB0767600	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	GRAYBAR ELECTRIC CO	Delivery Address	
Address	6161 BINGLE RD HOUSTON, Texas 770921305 United States	TAMUS Member:	26-Texas A&M System Shared Service Center (26)
Phone	+1 713-423-3259	Attn	Michael E Fox - 979-862-4036 / Sarah Goodrich - 979-317-1015
Fax	+1 713-423-2930	Telecommunications	
FOB / FREIGHT	Destination	Information Technology	
Pre-Pay & Add	No	Room	ITEC (Internet2 Technology Evaluation Center)
Payment Terms	0, Net 30	1501 Texas Ave South	
Contract Number - Header	Omnia Partner EV2370	1174 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77840-1174	
Quote number	0242061304	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier	
Shipping Instructions	
Note to Supplier	Per Omnia Partners contract EV2370. DELIVERY INFO: PLEASE BE SURE TO INCLUDE ITEC (Internet2 Technology Evaluation Center) IN THE DELIVERY ADDRESS. Communicate delivery with: Michael E Fox Sr. Assoc. Director, ITEC Texas A&M University Email: michael.fox@tamu.edu Off: 979-862-4036 Cell: 650-279-2553 AND

Sarah Goodrich
 Financial Analyst
 RELIS Campus
 Email: sgoodrich@tamus.edu
 Ph: 979-317-1015

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

Graybar - 5G Rect...
 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	5G Research Network - Eltek Rectifier and Accessories per details and specifications on attached quote 0242061304, dated 11/11/2022.	.	LO	3,661.16 USD	1 LO	3,661.16 USD
Total					3,661.16 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@tamus.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>