

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
Feb 7, 2023	AB0784520	1	Feb 8, 2023
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	
jyg - Gibson, Jackie	jgibson@tamus.edu	979.458.6107	
Customer Contact:			
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	CCS PRESENTATION BUCKEYE TECHNOLOGY SOLUTIONS DBA	Delivery Address	
Address	20212 HEMPSTEAD RD BLDG 1 HOUSTON, Texas 77065 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 713-892-5850	Attn:	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	C2020-1628		College Station, TX 77840-7896
Contract Number - Line	C2020-1628		United States
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Per TAMUS C2020-1628,

Estimated completion date 03/17/2023.

Per TAMUS Contract C2020-1628. Reference Reference Attached B TAMUS PO Standard Terms .

Communicate schedule of services with the A&M System Chief Technology Officer Matthew Almand, Ph: 979-458-6447, Email: matthew@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

CSS Presentation ...
 Texas A&M Univers...
 Attachment B - T...

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 2	AUDIO VISUAL SYSTEM - EQUIPMENT - FOR CENTURY SQUARE. SEE ATTACHED DETAILED SPECIFICATIONS	.	LO	111,542.66 USD	1 LO	111,542.66 USD
2 of 2	LABOR/INSTALLATION OF AV SYSTEM AT CENTURY SQUARE PER ATTACHED DETAILED SPECIFICATIONS.	.	LO	36,907.00 USD	1 LO	36,907.00 USD
Total					148,449.66 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 University System ***Do Not Mail Invoices*** Email invoices to systemvouchers@tamus.edu 301 Tarrow RM 345 College Station, TX 77840 United States</p>