



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Mar 2, 2023	AB0791981	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
jrz - Zimmermann, Jeff	jzimmermann@tamus.edu	979.458.6410
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	MK DAILEY SERVICES INC	Delivery Address	
Address	8330 JONES RD COLLEGE STATION, Texas 77845 United States	TAMUS Member:	26-Texas A&M System Shared Service Center (26)
Phone	+1 979-694-4044	Attn:	Nathan Jones/Sarah Goodrich
FOB / FREIGHT	Destination	RELLIS Operations & Administration	
Pre-Pay & Add	No	Bldg #8081	
Payment Terms	0, Net 30	Suite	
Contract Number - Header	C2023-9722	1484 Ave A	
Contract Number - Line	<i>no value</i>	Bryan, TX 77807	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Award and pricing is based on Texas A&M master agreement #C2023-9722. Refer to attached Exhibit B - Standard Terms and Conditions.

Point of contact for operational and delivery questions and coordination: Nathan Jones, nathan.jones@tamu.edu, 979-862-4606

RELLIS point of contact for invoicing and other questions: Sarah Goodrich, sgoodrich@tamus.edu, 979-317-1015

Attachments for supplier

TAMUS PO Standard...

MK RELLIS SUBSTAT...

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	Provide material for feeder and fiber to RELLIS substation transformer per the attached quote dated February 7, 2023.	.	LO	765,173.00 USD	1 LO	765,173.00 USD
<p>External Note Lead time for delivery: 32 weeks.</p> <p>Any changes to the lead time shall be directed to the point of contacts listed on this PO.</p>						
Total					765,173.00 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>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>