

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
Mar 14, 2023	AB0795082	1	Mar 20, 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:	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	CLOUD INGENUITY LLC	Delivery Address	
Address	4100 INTERNATIONAL PARKWAY STE 1100 CARROLLTON, Texas 75007 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 972-402-5936	Attn:	Brett McCully
FOB / FREIGHT	Destination	PVAMU Eng Classroom & Research Bldg	
Pre-Pay & Add	No	Project	5-3300
Payment Terms	0, Net 30	737 DW Martin St	
Contract Number - Header	DIR-TSO-4240	Prairie View, TX 77446	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Per the DIR-TSO-4240

All items are for A&M System FPC Project 05-3300 Prairie View A&M University Engineering Classroom & Research Building in Prairie View, TX.

***Communicate delivery with:

Don Montgomery CCM | Project Manager IV
 Facilities Planning and Construction Department
 Email: donald.montgomery@tamus.edu
 Office: 979.458.7052 | Cell 979.450.6262

The current delivery timeframe is the week of May 23, 2023. Any changes to this date will be communicated by the FPC Project Manager.

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

- Prairie View A-14...
- 168024379 TAMUS P...

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	Telecommunications equipment per attached quote 00003062 dated 2/7/23	.	LO	261,525.25 USD	1 LO	261,525.25 USD
Total						261,525.25 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</p> <p>***Do Not Mail Invoices***</p> <p>Engineering-Classroom-Research-Building-PO-Payments@docs.e-builder.net</p> <p>***Invoice via email only***</p> <p>College Station, TX 77840</p> <p>United States</p>