



**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.
<b>Mar 14, 2023</b>	<b>AB0795318</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
jrz - Zimmermann, Jeff	jzimmermann@tamus.edu	979.458.6410
<b>Customer Contact:</b>		
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	TRIUMPH CABLING SYSTEMS LLC	<b>Delivery Address</b>	
Address	17130 GROESCHKE RD HOUSTON, Texas 77084 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 713-465-9988	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	<i>no value</i>		College Station, TX 77840-7896
Contract Number - Line	<i>no value</i>		United States
Quote number		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Note to Supplier Reference DIR contract #DIR-CPO-4781 and attached TAMUS Terms.  
  
All services shall be coordinated with Matthew Almand, matthew@tamus.edu or 979-458-6447.

Attachments for supplier

- 2-23 TRIUMPH CABL...
- Exhibit A - PO St...

**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	Cable adds at the Fort Worth campus per the attached quote dated February 28, 2023	.	EA	612.94 USD	1 EA	612.94 USD
2 of 2	Labor Cable install Fort Worth Campus	.	EA	1,012.50 USD	1 EA	1,012.50 USD
Total					<b>1,625.44 USD</b>	

**Billing Information**

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.  
 Invoice must include the PO/Reference number shown above.

**Billing Address**

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