

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
May 5, 2023	AB0809592	1	Jun 28, 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	
jrz - Zimmermann, Jeff	jzimmermann@tamus.edu	979.458.6410	
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	TRIUMPH CABLING SYSTEMS LLC	Delivery Address	
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		Delivery Information	
		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 Exhibit A - A&M System Terms and Conditions.

All services shall be coordinated with Matthew Almand, matthew@tamus.edu or 979-458-6447.

Attachments for supplier

TAMU College Stat...

Exhibit A - Terms...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Cable adds in the A&M System Moore Connally Building, Rooms 129, 147 and 148 per attached quote dated 03/30/2023.	.	EA	2,086.24 USD	1 EA	2,086.24 USD
2 of 2	MCB CABLING LABOR	.	EA	1,575.00 USD	1 EA	1,575.00 USD
Total					3,661.24 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>