



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Jun 14, 2023</b>	<b>AB0821160</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	

**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.

**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	GRAYBAR ELECTRIC CO	<b>Delivery Address</b>	
Address	15501 NORTHWEST FWY HOUSTON, Texas 770403051 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 713-423-3200	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	Omnia EV2370	College Station, TX 77840-7896	
Contract Number - Line	<i>no value</i>	United States	
Quote number	0243610187	<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Note to Supplier

Award and pricing is based on Omnia contract #EV2370. Refer to the A&M System Terms and Conditions attached as Exhibit A.

All items shall be delivered to:  
 Texas A&M University  
 Kyle Field  
 756 Houston St.  
 College Station, TX 77845

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

Attachments for supplier

REQ 173010312 CAB...

Exhibit A - TAMUS...

**PO Clauses**

Header 001 No Collect Freight Charges Accepted Neither COD nor "Collect" freight or handling charges will be accepted.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	ACTIFI 12F SM12X16 AWG INDR PN	012ZT8-M5Y01MWH	EA	27,017.28 USD	1 EA	27,017.28 USD
2 of 2	144EC8-14101-20	S-PN-144-RC-YL-SIC-CUT REEL	EA	13,636.62 USD	1 EA	13,636.62 USD
Total					<b>40,653.90 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