



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jun 22, 2023	AB0823320	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:	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	Delivery Address	
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	0243591415 REV-5	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 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

GRAYBAR 024359141...

Exhibit A - TAMUS...

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 15	ATENNA GIMBAL BRACKET	AK-SG-ATS-WP-GB	EA	14.66 USD	21 EA	307.86 USD
2 of 15	PSM-I=ICU POWER SUPPLY	PSU6-1U	EA	286.18 USD	4 EA	1,144.72 USD
3 of 15	PSM-1-ICU POWER SUPPLY	PSM-I	EA	103.06 USD	21 EA	2,164.26 USD
4 of 15	CLOSET CONN HSG 4U F/12 PNLS	CCH-04U	EA	292.84 USD	7 EA	2,049.88 USD
5 of 15	WALL MOUNT CROSS CONNECT/SPLICE	SPH-01P	EA	53.66 USD	42 EA	2,253.72 USD
6 of 15	PANEL W/6 DUPLEX LC APC CONNECTORS	CCH-CP12-B3	EA	94.22 USD	21 EA	1,978.62 USD
7 of 15	12 COPPER TERMINAL BLOCKS	CCH-CP12-DAS	EA	169.08 USD	42 EA	7,101.36 USD
8 of 15	LC/APC 12 FIBER PIGTAIL PANEL	CCH-CS12-B3-P00RE	EA	393.08 USD	21 EA	8,254.68 USD
9 of 15	CCH SPL CASS 24F LCAPC	CCH-CS24-B3-P00RJ	EA	787.10 USD	24 EA	18,890.40 USD
10 of 15	LCAPC SIMPLEX SM SMF ULTRA 2F PIGTAIL	002202G5120003F	EA	20.45 USD	252 EA	5,153.40 USD
11 of 15	1/2 ALUM AIR DIELECTRIC CMP CABLE WHITE	ICA12-50JPLLW-CUT REEL	EA	1.68 USD	2,590 EA	4,351.20 USD
12 of 15	4.3-10 MALE CONNECTOR OMNI FIT	43M-LCF12-D01	EA	17.46 USD	74 EA	1,292.04 USD
13 of 15	4.3-10 FEMALE CONNECTOR OMNI FIT	43F-LCF12-D01	EA	17.46 USD	74 EA	1,292.04 USD

14 of 15	PLENUM 4.3-10 MALE TO QMA MALE LOW PIM CA 36 IN SSP 250 LLPL COAX LF SOLDER	PE3C5865-36	EA	132.79 USD	74 EA	9,826.46 USD
15 of 15	PATCH MIMO ANT W/2X4 3-10 PIGTAIL	ANT-MIMO-PAT 2P- B	EA	136.83 USD	21 EA	2,873.43 USD
Total					68,934.07 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>