



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Jul 17, 2023</b>	<b>AB0829895</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:	Sharon Kovar	
Email:	SHARON-KOVAR@TAMUS.EDU	
Phone:	+1 979-458-7024	

**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	CALIAN CORP	<b>Delivery Address</b>	
Address	840 WEST SAM HOUSTON PKWY N STE 420 HOUSTON, Texas 77024 United States	TAMUS Member:	01-Texas A&M System Offices (01)
FOB / FREIGHT	Destination	Attn:	Gary Hall
Pre-Pay & Add	No	WTAMU Bain Athletic Expansion Ph II	
Payment Terms	0, Net 30	2521 Russell Long Blvd Canyon, TX 79016 United States	
Contract Number - Header	TexBuy 021-010	<b>Delivery Information</b>	
Contract Number - Line	<i>no value</i>	Required Delivery Date	
Quote number		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Note to Supplier

All items are for the TAMUS/FPC Project 18-3363 WTAMU Bain Athletic Expansion project.

Award and pricing based on TexBuy contract #21-010. Reference Exhibit A for A&M System Terms and Conditions.

Communicate delivery with TAMUS FPC/Project Control, ON-SITE Project Manager, Steve Hill, Ph: 806-576-7599, Email: shill@projectcontrol.com and Project Control Associate Project Manager Jo Lynn Winfrey, Ph: 832-405-5224, Email: j.winfrey@projectcontrol.com.

Reference 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

Exhibit A - Stand...

**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	Data equipment per attached quote #082299 v1.6 dated 7/05/23	.	LO	25,887.28 USD	1 LO	25,887.28 USD
	Attachments for supplier Calian_Corp..0822...					
2 of 2	Data equipment per attached quote #082661 v1.7 dated 7/05/23	.	LO	19,216.16 USD	1 LO	19,216.16 USD
	Attachments for supplier Calian_Corp..0826...					
Total					<b>45,103.44 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 System Offices-Matt  
Henley  
\*\*\*Do Not Mail Invoices\*\*\*  
Bain-Athletic-Expansion-PO-Payments@docs.e-builder.net  
\*\*\*Invoice via email only\*\*\*  
College Station, TX 77840  
United States