



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Aug 7, 2023	AB0835849	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	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:	Research Office
FOB / FREIGHT	Destination		Burnett Plaza
Pre-Pay & Add	No		Suite
Payment Terms	0, Net 30		801 Cherry St
Contract Number - Header	DIR-CPO-4781		Fort Worth, TX 76102
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 TAMUS Terms.

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

Attachments for supplier

7-23 TRIUMPH REQ.pdf

Exhibit A - Stand...

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 1	Network cabling for the Fort Worth campus per the attached quote and estimate dated July 25, 2023.	.	LO	12,541.78 USD	1 LO	12,541.78 USD
Total						12,541.78 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>