



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Aug 9, 2023	AB0836680	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
<i>no value</i>	<i>no value</i>	<i>no value</i>
Customer Contact:		
Name:	Jessica Dees	
Email:	JDEES@RELLIS.TAMUS.EDU	
Phone:		

Sales Tax Exemption

Texas A&M University is 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 Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

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	TALLEY COMMUNICATIONS	Delivery Address	
Address	12976 SANDOVAL ST SANTA FE SPRINGS, California 90670 United States	TAMUS Member:	26-Texas A&M System Shared Service Center (26)
Phone	+1 800-949-7079	Attn:	Brad Hoover/Sarah Goodrich
FOB / FREIGHT	Destination	RELLIS Operations & Administration	
Pre-Pay & Add	No	Bldg #8081	
Payment Terms	0, Net 30	Suite	
Contract Number - Header	<i>no value</i>	1484 Ave A	
Contract Number - Line	<i>no value</i>	Bryan, TX 77807	
Quote number	90102456	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Talley - RSIL Equ...

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 5	NEWDST-20A-UL Rack Mount Distribution Panel Brakers Not Included	.	EA	1,332.63 USD	1 EA	1,332.63 USD
2 of 5	NEWPBA-10 10 Amp Push Breaker for DST-10, DST-20, & PFM500	.	EA	51.32 USD	4 EA	205.28 USD
3 of 5	NEWPBA-30 30 Amp Push Breaker for DST-10, DST-20, & PFM500	.	EA	51.32 USD	11 EA	564.52 USD
4 of 5	NEWPBA-50 50 Amp Push Breaker for DST-10, DST-20, & PFM500	.	EA	51.32 USD	3 EA	153.96 USD
5 of 5	NEWBBA-800 Bus Bar Assy 1/4"x 2"x 19-1/2" 800 Amp	.	EA	390.79 USD	1 EA	390.79 USD

Total **2,647.18 USD**

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

TAMUS Shared Service
 Center-Accounts Payable
 Do Not Mail Invoices
 Email invoices to systemvouchers@tamus.edu
 301 Tarrow RM 345
 College Station, TX 77840
 United States