



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Sep 28, 2023	AB0852633	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:	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	GRAYBAR ELECTRIC CO	Delivery Address	
Address	4601 CAMBRIDGE FT WORTH, Texas 76155 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 713-423-2322	Attn:	Brett Cumpton
Fax	+1 713-423-2930	TSU Parking Garage	
FOB / FREIGHT	Destination	185 N Saint Felix Ave	
Pre-Pay & Add	No	Stephenville, TX 76401	
Payment Terms	0, Net 30	United States	
Contract Number - Header	Omnia EV2370	Delivery Information	
Contract Number - Line	<i>no value</i>	Required Delivery Date	
Quote number	0244223496	Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

All items are for A&M System FPC Project 04-3326 Tarleton State University Parking Garage. Award and pricing is based on Omnia contract #EV2370. Refer to Exhibit A for Terms and Conditions which apply to this purchase order.

DELIVERY ADDRESS:
 Tarleton State University
 Telecom Dept.
 201 Saint Felix St
 Stephenville, Texas 76401
 Attn: Joseph Emmert

Point of contact:
 Joseph Emmert, 254-396-5279, jemmert@tarleton.edu or Chad Evans, CEVANS@tarleton.edu.

Include 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

Graybar Quotation...

Exhibit A - Stand...

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 1	Network equipment per attached quote 0244223496 dated 8/30/23	.	LO	20,912.15 USD	1 LO	20,912.15 USD
Total						20,912.15 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 System Offices-Brett Cumpton ***Do Not Mail Invoices*** TSU-Parking-Garage-PO-Payments@docs.e-builder.net ***Invoice via email*** College Station, TX 77840 United States</p>