



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Sep 28, 2023</b>	<b>AB0852719</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	GENERAL DATATECH LP	<b>Delivery Address</b>	
Address	999 METROMEDIA PLACE DALLAS, Texas 75247 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 214-857-6100	Attn:	Brett Cumpton
FOB / FREIGHT	Destination	TSU Parking Garage	
Pre-Pay & Add	No	185 N Saint Felix Ave	
Payment Terms	0, Net 30	Stephenville, TX 76401	
Contract Number - Header	DIR-TSO-4240	United States	
Contract Number - Line	<i>no value</i>	<b>Delivery Information</b>	
Quote number	20202029	Required Delivery Date	
		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 DIR contract #DIR-TSO-4240. 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

20202029 - Tarlet

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 20202029 dated 7/20/23	.	LO	37,261.13 USD	1 LO	37,261.13 USD
Total					<b>37,261.13 USD</b>	

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&amp;M System Offices-Brett Cumpton ***Do Not Mail Invoices*** TSU-Parking-Garage-PO-Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States</p>