

Revised Purchase Order



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.

| Purchase Order | | | |
|---|-----------------------|---------------------------|---------------------|
| Purchase Order Date | PO/Reference No. | Revision No. | Revision Date |
| Nov 29, 2023 | AB0870072 | 1 | Nov 29, 2023 |
| 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: | | Victoria Carter | |
| Email: | | VCARTER@TAMUS.EDU | |
| Phone: | | +1 979-458-6009 | |

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: CITY OF FORT WORTH Address: 1201 HOUSTON ST FORT WORTH, Texas 76102 United States Phone: +1 817-392-2507 FOB / FREIGHT: Destination Pre-Pay & Add: No Payment Terms: 0, Net 30 Contract Number - Header: <i>no value</i> Contract Number - Line: <i>no value</i> Quote number: | Delivery Address TAMUS Member: 01-Texas A&M System Offices (01) Attn: Victoria Carter Systems Budget & Accounting Moore/Connally Bldg Room: 366 301 Tarrow St College Station, TX 77840 United States Delivery Information Required Delivery Date: Ship Via: Best Carrier-Best Way |

Notes to Supplier

Shipping Instructions

Note to Supplier: Purchase order is for payment purposes only. Refer to the attached agreement.

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 | Monthly keycard parking access to Commerce Street Garage and Houston Street Garage for Ft. Worth Campus. \$60 per keycard, up to 400 keycards per month. | . | LO | 288,000.00 USD | 1 LO | 288,000.00 USD |

Total

288,000.00 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

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