

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
Dec 6, 2023	AB0871778	1	Dec 8, 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	
jyg - Gibson, Jackie	jgibson@tamus.edu	979.458.6107	
Customer Contact:			
Name:		Sharon Kovar	
Email:		SHARON-KOVAR@TAMUS.EDU	
Phone:		+1 979-458-7024	

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: CLOUD INGENUITY LLC Address: 4100 INTERNATIONAL PARKWAY STE 1100 CARROLLTON, Texas 75007 United States Phone: +1 972-402-5936 FOB / FREIGHT: Destination Pre-Pay & Add: No Payment Terms: 0, Net 30 Contract Number - Header: DIR-TSO-4240 Contract Number - Line: <i>no value</i> Quote number:	Delivery Address TAMUS Member: 01-Texas A&M System Offices (01) Attn: Michael Campbell Fort Worth Campus Bldg 2 Room/Suite 10850 Texan Rider Dr Fort Worth, TX 76036 United States Delivery Information Required Delivery Date Ship Via: Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier	Per the DIR-TSO-4240 All items are for A&M System FPC Project 04-3281 Tarleton State University Interprofessional Education Building in Fort Worth, Texas. ***Communicate delivery and install with: Ashley Cottrell Senior Project Manager Facilities Planning and Construction Department Email: ashley.ordener@tamus.edu Office: 979-458-7063
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Any changes to this date will be communicated by the FPC Project Manager.

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

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Tarleton State Un...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	405	TAMUS Standard Terms	This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Data equipment per attached quote 00003347 dated 5/16/23	.	LO	248,543.10 USD	1 LO	248,543.10 USD
2 of 2	Estimated Shipping and Handling	.	LO	2,008.99 USD	1 LO	2,008.99 USD
Total						250,552.09 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*** Ft-Worth-Bldg-2-PO-Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States</p>