

Revised Purchase Order



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.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Dec 18, 2023	AB0875629	1	Dec 18, 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:		Jessica Dees	
Email:		JDEES@RELLIS.TAMUS.EDU	
Phone:			

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: JACOBS TELECOMMUNICATIONS INC Address: #2 ASH ST 3000 CONSHOHOCKEN, Pennsylvania 19428 United States Phone: +1 617-532-4278 FOB / FREIGHT: Destination Pre-Pay & Add: No Payment Terms: 0, Net 30 Contract Number - Header: C2023-10949 Contract Number - Line: C2023-10949 Quote number:	Delivery Address TAMUS Member: 26-Texas A&M System Shared Service Center (26) Attn: Brad Hoover RELLIS Operations & Administration Bldg #8081 Suite 1484 Ave A Bryan, TX 77807 United States Delivery Information Required Delivery Date: Ship Via: Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier	Per the attached proposal dated 11/20/2023.
	Reference Master order agreement (C2023-10949) for additional Terms & Conditions.
	Point of Contact: Brad Hoover Chief Information Officer RELLIS Administration

Email: bhoover@rellis.tamus.edu
Office: 979-317-1026

Attachments for supplier

Pending PO - Jaco...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.
Line1	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	RELLIS FIBER DISCOVERY	.	EA	78,000.00 USD	1 EA	78,000.00 USD
Total						78,000.00 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@tam.u.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>TAMUS Shared Service Center- Accounts Payable ***Do Not Mail Invoices*** Email invoices to systemvouchers@tam.u.edu 301 Tarrow RM 345 College Station, TX 77840 United States</p>