



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.
Dec 22, 2023	AB0876758	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	

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	ONCOR ELECTRIC DELIVERY COMPANY LLC	Delivery Address	
Address	1601 BRYAN ST DALLAS, Texas 752013430 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 254-977-1903	Attn:	Brett Cumpton
FOB / FREIGHT	Destination	Fort Worth Law & Education Bldg	
Pre-Pay & Add	No	Project	1-3359
Payment Terms	0, Net 30	300 E 15th St	
Contract Number - Header	<i>no value</i>	Fort Worth, TX 76102	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase order is for payment purposes only. Refer to the executed agreement.

PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.
Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Cost for pre ordering long lead time equipment	.	LO	811,925.36 USD	1 LO	811,925.36 USD
Total						811,925.36 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 System Offices-
Brett Cumpton

Do Not Mail Invoices

Ft-Worth-Law-Educ-Bldg-PO-Payments@docs.e-builder.net

Invoice via email only

College Station, TX 77840

United States